

**IN THE UNITED STATES BANKRUPTCY COURT  
FOR THE WESTERN DISTRICT OF TEXAS  
SAN ANTONIO DIVISION**

<b>IN RE:</b>	§	
	§	<b>Chapter 11</b>
<b>GDC TECHNICS, LLC,</b>	§	
	§	<b>Case No. 21-50484-cag</b>
<b>Debtor.</b>	§	

**GLOBAL NOTES AND STATEMENT OF LIMITATIONS, METHODOLOGY, AND  
DISCLAIMERS REGARDING THE DEBTOR'S SCHEDULES OF ASSETS AND  
LIABILITIES AND STATEMENT OF FINANCIAL AFFAIRS**

GDC Technics, LLC (the “Debtor”), as debtor in possession in the above-captioned chapter 11 case, with the assistance of its advisors and attorneys, is filing its Schedules of Assets and Liabilities (the “Schedules”) and Statement of Financial Affairs (the “Statement”) in the Bankruptcy Court for the Western District of Texas, San Antonio Division (the “Bankruptcy Court”) pursuant to section 521 of title 11 of the United States Code (the “Bankruptcy Code”) and Rule 1007 of the Federal Rules of Bankruptcy Procedure.

These Global Notes and Statements of Limitations, Methodology, and Disclaimers regarding the Debtor’s Schedules and Statement (collectively, the “Global Notes”) pertain to, are incorporated by reference in, and comprise an integral part of the Debtor’s Schedules and Statement. The Global Notes should be referred to, considered, and reviewed in connection with any review of the Schedules and Statement.

The Statement and Schedules do not purport to represent financial statements prepared in accordance with Generally Accepted Accounting Principles in the United States (“GAAP”), nor are they intended to be fully reconciled with the financial statements of the Debtor. Additionally, the Statement and Schedules contain unaudited information that is subject to further review, potential adjustment, and reflect the Debtor’s commercially reasonable efforts to report the assets and liabilities of the Debtor.

The information contained in the Statement and Schedules was prepared based on the best information available and to the Debtor’s knowledge and belief. The Debtor and its agents, attorneys, and financial advisors do not guarantee or warrant the accuracy or completeness of the data that is provided herein and shall not be liable for any loss or injury arising out of or caused in whole or in part by the acts, errors, or omissions, whether negligent or otherwise, in procuring, compiling, collecting, interpreting, reporting, communicating, or delivering the information contained herein. While commercially reasonable efforts have been made to provide accurate and complete information herein, inadvertent errors or omissions may exist. The Debtor and its agents, attorneys, and financial advisors expressly do not undertake any obligation to update, modify, revise, or re-categorize the information provided herein, or to notify any third party should the information be updated, modified, revised, or re-categorized. In no event shall the Debtor or its agents, attorneys, and financial advisors be liable to any third party for any direct, indirect,

incidental, consequential, or special damages (including, but not limited to, damages arising from the disallowance of a potential claim against the Debtor or damages to business reputation, lost business, or lost profits), whether foreseeable or not and however caused, even if the Debtor or its agents, attorneys, and financial advisors are advised of the possibility of such damages.

Chief Restructuring Officer Carl Moore has signed each of the Schedules and Statement. Mr. Moore is an authorized signatory for the Debtor. In reviewing and signing the Schedules and Statement, Mr. Moore has relied upon the efforts, statements, and representations of various personnel employed by the Debtor and their advisors. Mr. Moore has not (and could not have) personally verified the accuracy of each statement and representation contained in the Statement and Schedules, including statements and representations concerning amounts owed to creditors, classification of such amounts, and creditor addresses.

### **Global Notes and Overview of Methodology**

**Reservation of Rights.** Reasonable efforts have been made to prepare and file complete and accurate Statement and Schedules; however, inadvertent errors or omissions may exist. The Debtor reserves all rights to (i) amend or supplement the Statement and Schedules from time to time, in all respects, as may be necessary or appropriate, including, without limitation, the right to amend the Statement and Schedules with respect to claim (“Claim”) descriptions or designations; (ii) dispute or otherwise assert offsets or defenses to any Claim reflected in the Statement and Schedules as to amount, liability, priority, status or classification; (iii) subsequently designate any Claim as “disputed,” “contingent,” or “unliquidated,” or object to the extent, validity, enforceability, priority, or avoidability of any Claim. Any failure to designate a Claim in the Statement and Schedules as “disputed,” “contingent,” or “unliquidated” does not constitute an admission by the Debtor that such Claim or amount is not “disputed,” “contingent,” or “unliquidated.” Listing a Claim does not constitute an admission of liability by the Debtor against which the Claim is listed. Furthermore, nothing contained in the Statement and Schedules shall constitute a waiver of rights with respect to the Debtor’s chapter 11 case, including, without limitation, issues involving Claims, substantive consolidation, defenses, equitable subordination, and/or causes of action arising under the provisions of chapter 5 of the Bankruptcy Code and any other relevant non-bankruptcy laws to recover assets or avoid transfers. Any specific reservation of rights contained elsewhere in the Global Notes does not limit in any respect the general reservation of rights contained in this paragraph. Notwithstanding the foregoing, the Debtor shall not be required to update the Statement and Schedules except as may be required by applicable law.

**2. Description of the Case and “As Of” Information Date.** On April 26, 2021 (the “Petition Date”), the Debtor filed its voluntary petition for relief under chapter 11 of the Bankruptcy Code. The Debtor is operating its business as debtor in possession pursuant to sections 1107(a) and 1108 of the Bankruptcy Code. Unless otherwise indicated, the asset information provided herein represents the asset data as of the close of business on April 26, 2021. Unless otherwise indicated, the liability information represents the liability data of the Debtor as of the close of business on April 26, 2021.

**3. Estimated Value of Assets.** Unless otherwise indicated, the asset data contained in the Statement and Schedules reflect book value as of April 26, 2021. Book values of assets prepared in accordance with GAAP generally do not reflect the current market value of the assets and may differ materially from the actual value of the underlying assets. Some asset values stated in the Statement and Schedules are estimates based on the best available information available to the Debtor. Unless otherwise noted, the asset values stated in the Statement and Schedules are not based on professional appraisals or any specific valuation methodology.

**4. Recharacterization.** Notwithstanding the Debtor's commercially reasonable efforts to properly characterize, classify, categorize, or designate certain Claims, assets, executory contracts, unexpired leases, and other items reported in the Statement and Schedules, the Debtor may nevertheless have improperly characterized, classified, categorized, designated, or omitted certain items due to the complexity and the Debtor's financial statements and recent turnover in management. Accordingly, the Debtor reserves all its rights to re-characterize, reclassify, recategorize, re-designate, add, or delete items reported in the Statement and Schedules at a later time as is necessary or appropriate as additional information becomes available, including, without limitation, whether contracts or leases listed herein were deemed executory or unexpired as of the Petition Date and remain executory and unexpired postpetition. Disclosure of information in one or more Schedules, one or more Statement question, or one or more exhibits or attachments to the Statement and Schedules, even if incorrectly placed, shall be deemed to be disclosed in the correct Schedules, Statement, exhibits, or attachments.

**5. Liabilities.** The Debtor has sought to allocate liabilities between the prepetition and postpetition periods based on information and research conducted in connection with the preparation of the Statement and Schedules. As additional information becomes available and further research is conducted, the allocation of liabilities between the prepetition and postpetition periods may change. Accordingly, the Debtor reserves all its rights to amend, supplement, or otherwise modify its Statement and Schedules as is necessary or appropriate. The liabilities listed on the Schedules do not reflect any analysis of Claims under section 503(b)(9) of the Bankruptcy Code. Accordingly, the Debtor reserves all its rights to dispute or challenge the validity of any asserted Claims under section 503(b)(9) of the Bankruptcy Code or the characterization of the structure of any such transaction or any document or instrument related to any creditor's Claim.

**6. Excluded Assets and Liabilities.** The Debtor may have inadvertently excluded certain categories of assets, tax accruals, and liabilities from the Statement and Schedules, including, without limitation, net operating loss tax characteristics ("NOLs"), accrued salaries, employee benefit accruals, and accrued accounts payable. The Debtor has also excluded rejection damage Claims of counterparties to executory contracts and unexpired leases that may or may not be rejected, to the extent such damage Claims exist. In addition, certain immaterial assets and liabilities may have been excluded.

**7. Insiders.** For purposes of the Statement and Schedules, the Debtor defined "insiders" pursuant to section 101(31) of the Bankruptcy Code as: (a) directors; (b) officers; (c) persons in control of the Debtor; (d) relatives of the Debtor's directors, officers, or persons in control of the Debtor; and (e) debtor/non-debtor affiliates of the foregoing. Persons listed as "insiders" have been included for informational purposes only and the inclusion of them in the Statement and Schedules, shall

not constitute an admission that those persons are insiders for purposes of section 101(31) of the Bankruptcy Code. Moreover, the Debtor does not take any position with respect to: (a) any insider's influence over the control of the Debtor; (b) the management responsibilities or functions of any such insider; (c) the decision making or corporate authority of any such insider; or (d) whether the Debtor or any such insider could successfully argue that he or she is not an "insider" under applicable law or with respect to any theories of liability or for any other purpose.

**8. Intellectual Property Rights.** Exclusion of any intellectual property shall not be construed as an admission that such intellectual property rights have been abandoned, terminated, assigned, expired by their terms, or otherwise transferred pursuant to a sale, acquisition, or other transaction.

**9. Classifications.** Listing (a) a Claim on Schedule D as "secured," (b) a Claim on Schedule E/F as "priority," (c) a Claim on Schedule E/F as "unsecured," or (d) a contract on Schedule G as "executory" or "unexpired," does not constitute an admission by the Debtor of the legal rights of the claimant or a waiver of the Debtor's rights to recharacterize or reclassify such Claims or contracts or to setoff of such Claims.

**10. Claims Description.** Schedules D and E/F permit the Debtor to designate a Claim as "disputed," "contingent," and/or "unliquidated." Any failure to designate a Claim on the Statement and Schedules as "disputed," "contingent," or "unliquidated" does not constitute an admission by any Debtor that such amount is not "disputed," "contingent," or "unliquidated," or that such Claim is not subject to objection. The Debtor reserves all its rights to dispute, or assert offsets or defenses to, any Claim reflected on its Statement and Schedules on any grounds, including liability or classification. Additionally, the Debtor expressly reserves all its rights to subsequently designate such Claims as "disputed," "contingent" or "unliquidated." Moreover, listing a Claim does not constitute an admission of liability by the Debtor.

**11. Causes of Action.** Despite making commercially reasonable efforts to identify all known assets, the Debtor may not have listed all its causes of action or potential causes of action against third parties as assets in the Statement and Schedules, including, without limitation, causes of action arising under the provisions of chapter 5 of the Bankruptcy Code and any other relevant non-bankruptcy laws to recover assets or avoid transfers. The Debtor reserves all its rights with respect to any cause of action (including avoidance actions), controversy, right of setoff, cross-claim, counterclaim, or recoupment and any claim on contracts or for breaches of duties imposed by law or in equity, demand, right, action, lien, indemnity, guaranty, suit, obligation, liability, damage, judgment, account, defense, power, privilege, license, and franchise of any kind or character whatsoever, known, unknown, fixed or contingent, matured or unmatured, suspected or unsuspected, liquidated or unliquidated, disputed or undisputed, secured or unsecured, assertible directly or derivatively, whether arising before, on, or after the Petition Date, in contract or in tort, in law or in equity, or pursuant to any other theory of law (collectively, "Causes of Action") it may have, and neither these Global Notes nor the Statement and Schedules shall be deemed a waiver of any claims or Causes of Action or in any way prejudice or impair the assertion of such claims or Causes of Action.

**12. Summary of Significant Reporting Policies.** The following is a summary of significant reporting policies

- **Undetermined Amounts.** The description of an amount as “unknown,” “unknown, investigating,” “cannot allocate,” “cannot value,” “N/A,” “TBD,” or “undetermined” is not intended to reflect upon the materiality of such amount.
- **Totals.** All totals that are included in the Statement and Schedules represent totals of all known amounts. To the extent there are unknown or undetermined amounts, the actual total maybe different than the listed total.
- **Liens.** Property and equipment listed in the Statement and Schedules are presented with any liens that may attach (or have attached) to such property and equipment, to the best of the Debtor’s knowledge, except that liens attaching to substantially all of the Debtor’s assets are not noted as to each and every asset listed.

**13. Currency.** Unless otherwise indicated, all amounts are reflected in U.S. dollars. The conversion from British Pounds and Euro to U.S. dollars of the amounts listed in Schedule EF.01.02 and Schedule 11.77 is as of the date of the filing, April 26, 2021.

**14. Intercompany Payables and Receivables.** Intercompany receivables/payables are set forth on Schedules A/B and E/F, respectively. The listing by the Debtor of any account between the Debtor and any of its affiliates is a statement of what appears in the Debtor’s books and records and does not reflect any admission or conclusion of the Debtor regarding the allowance, classification, characterization, validity, or priority of such account. The Debtor takes no position in these Schedules and Statements as to whether such accounts would be allowed as a Claim, an Interest, or not allowed at all. The Debtor and all parties in interest reserve all rights with respect to such accounts.

**15. Employee Addresses.** Current employee and director addresses have been reported as the Debtor’s business address throughout the Statement and Schedules, where applicable.

**16. Debtor’s Address.** For the purposes of the Statement and Schedules, the Debtor’s address has been reported as the Debtor’s headquarters address in Fort Worth, Texas.

**17. Global Notes Control.** In the event that the Schedules or Statement differ from any of the foregoing Global Notes, the Global Notes shall control.

**Specific Notes with Respect to the Debtor's Schedules of Assets and Liabilities.** The Schedules neither purport to represent financial statements prepared in accordance with GAAP, nor are they intended to be fully reconciled with the financial statements of the Debtor. Additionally, the Schedules contain unaudited information that is subject to further review and potential adjustment and reflect the Debtor's reasonable best efforts to report the assets and liabilities of the Debtor. Moreover, given, among other things, questions about the characterization of certain assets and the valuation and nature of certain liabilities, the Schedules and Statement are not an admission that the Debtor was solvent or insolvent as of the Petition Date or at any time before the Petition Date.

**1. Schedule A/B, Part 2, Question 8 – Prepayments**

Includes software license & subscriptions, annual fees, maintenance contracts, insurance premiums, and other advance payments. Debtor is working on updating, correcting, re-classifying, and re-calculating the prepayments' schedule.

**2. Schedule A/B, Part 3, Question 11 – Accounts Receivable**

AR amounts include ~\$35mm owed by The Boeing Company ("Boeing"), and includes unpaid retention, removal of items from the Debtor's facilities, mock-up storage, uninvoiced program management costs, outstanding interiors work and outstanding amounts due to the Debtor on all contracts and agreements.

Any invoice 180-360 days overdue is considered 50% uncollectible and invoices over 360 days are considered 100% uncollectible, based on management's processes and methodology.

**3. Schedule A/B, Part 5 – Inventory, excluding agriculture assets**

Includes panels, sheet metal, pocket door assembly, and other inventory items carried at historical cost, and based on management's best estimate as of the filing date.

**4. Schedule A/B, Part 7 – Office furniture, fixtures, and equipment; and collectibles**

Current value is based on management's best estimate as of the filing date.

**6. Schedule A/B, Part 9, Question 55 – Any building, other improved real estate, or land which the debtor owns or in which the debtor has an interest.**

Current value of leasehold improvements is unknown as the debtor's vacated the San Antonio facility in May of 2021.

**8. Schedule A/B, Part 11, Question 72 – Tax refunds and unused net operating losses (NOLs).**

The Debtor believes there may be material NOLs and is currently investigating the potential value and recovery of these NOLs.

**9. Schedule A/B, Part 11, Question 74 – Causes of action against third parties (whether or not a lawsuit has been filed).**

The Debtor may have other causes of action and is not waiving any rights to pursue such causes of action in the future.

**10. Schedule A/B, Part 11, Question 76 – Trusts, equitable or future interests in property**

The Debtor is not currently aware of any but is investigating and will amend the Statement and Schedules if and when new information becomes available.

**11. Schedule A/B, Part 11, Question 77 – Other property of any kind not already listed**

Intercompany receivable accounts were used to record allocations of income and expenses paid by one entity on behalf of the other. The listing of any account between the Debtor and a foreign subsidiary is a statement of what appears in the Debtor's books and records and does not reflect any admission or conclusion of any Debtor regarding the allowance, classification, characterization, validity, or priority of such account.

**12. Schedule D: Creditors Who Have Claims Secured by Property**

On February 11, 2019, GDC Investco LP filed a UCC-1 related to a note in the aggregate amount of \$20.0M (including principal and accrued but unpaid interest) alleging a security interest in substantially all assets of the Debtor.

**13. Schedule E/F: Creditors Who Have Secured Claims, Part 1 – Creditors with PRIORITY Unsecured Claims**

Priority unsecured claims include tax claims and employee accrued PTO as of April 26, 2021.

**14. Schedule E/F: Creditors Who Have Unsecured Claims, Part 2 – Creditors with NONPRIORITY Unsecured Claims**

Nonpriority unsecured claims include regular accounts payable, intercompany accounts payable, and potential claims related to an unsecured note issued by Boeing to the Debtor as of the filing date. The Debtor has not received an accounting from Boeing as to Boeing's disbursements to third parties in connection with that note, and disputes liability for any amounts not drawn under the note. Certain employee wage and benefit claims have been paid pursuant to court authority.

The nonpriority unsecured claims also include vendor payables for work related to the terminated Contracts by The Boeing Company. The Debtor believes a substantial amount of these payables may have been satisfied in part or in full by Boeing and have been marked as disputed and unliquidated.

As with the intercompany receivables, intercompany payable accounts are used for the main purpose of recording expenses paid by one entity on behalf of the others, including acquisition costs of the German entity by the Debtor.

**15. Schedule G: Executory Contracts and Unexpired Leases**

The Executory Contracts and Unexpired Leases disclosed are based on the best information available and to our knowledge and belief. The Debtor does not purport to claim this is a comprehensive listing.

**Specific Notes with Respect to the Debtor's Statement of Financial Affairs.** The Statement neither purports to represent financial statements prepared in accordance with GAAP, nor is it intended to be fully reconciled with the financial statements of the Debtor. Additionally, the Statement contains unaudited information that is subject to further review and potential adjustment and reflect the Debtor's reasonable best efforts to report the financial affairs of each Debtor.

**Part 1: Number 1: Gross revenue from business**

Gross revenue for the beginning of this fiscal year to the filing date is based on management's best estimate as the filing date was not as of month end when financial information is reconciled. Unless otherwise noted, the primary source of revenue of the Debtor is Boeing programs and aircraft systems installation for multiple customers.

**Part 2: Number 6: Setoffs**

The Boeing Company may have setoff certain amounts, and the Debtor is investigating.

**Part 3: Number 7: Legal actions, administrative proceedings, court actions, executions, attachments, or governmental audits**

The Debtor is not currently aware of any additional legal actions but will amend the Statement and Schedules if and when new information becomes available.



Fill in this information to identify the case:

Debtor name GDC Technics, LLC

United States Bankruptcy Court for the:

Western District of Texas

Case number (if known): 21-50484

☐ Check if this is an  
amended filing

## Official Form 206A/B

### Schedule A/B: Assets — Real and Personal Property

12/15

Disclose all property, real and personal, which the debtor owns or in which the debtor has any other legal, equitable, or future interest. Include all property in which the debtor holds rights and powers exercisable for the debtor's own benefit. Also include assets and properties which have no book value, such as fully depreciated assets or assets that were not capitalized. In Schedule A/B, list any executory contracts or unexpired leases. Also list them on *Schedule G: Executory Contracts and Unexpired Leases* (Official Form 206G).

Be as complete and accurate as possible. If more space is needed, attach a separate sheet to this form. At the top of any pages added, write the debtor's name and case number (if known). Also identify the form and line number to which the additional information applies. If an additional sheet is attached, include the amounts from the attachment in the total for the pertinent part.

For Part 1 through Part 11, list each asset under the appropriate category or attach separate supporting schedules, such as a fixed asset schedule or depreciation schedule, that gives the details for each asset in a particular category. List each asset only once. In valuing the debtor's interest, do not deduct the value of secured claims. See the instructions to understand the terms used in this form.

#### Part 1: Cash and cash equivalents

1. Does the debtor have any cash or cash equivalents?

☐ No. Go to Part 2.

☒ Yes. Fill in the information below.

All cash or cash equivalents owned or controlled by the debtor

Current value of debtor's  
interest

2. Cash on hand

\$710.81

3. Checking, savings, money market, or financial brokerage accounts (Identify all)

Name of institution (bank or brokerage firm)

Type of account

Last 4 digits of account number

3.1 JP Morgan Chase Bank

Checking account

0725

\$301,645.00

Additional Page Total - See continuation page for additional entries

\$409,041.00

4. Other cash equivalents (Identify all)

None

5. Total of Part 1

Add lines 2 through 4 (including amounts on any additional sheets). Copy the total to line 80.

\$711,396.81

#### Part 2: Deposits and prepayments

6. Does the debtor have any deposits or prepayments?

☐ No. Go to Part 3.

☒ Yes. Fill in the information below.

Current value of debtor's  
interest

7. Deposits, including security deposits and utility deposits

Description, including name of holder of deposit

7.1 See attached schedule

\$210,497.02

**8. Prepayments, including prepayments on executory contracts, leases, insurance, taxes, and rent**

Description, including name of holder of prepayment

8.1 See attached schedule \$831,825.95**9. Total of Part 2**

Add lines 7 through 8 (including amounts on any additional sheets). Copy the total to line 81.

\$1,042,322.97**Part 3: Accounts receivable****10. Does the debtor have any accounts receivable?**☐ No. Go to Part 4.☒ Yes. Fill in the information below.**Current value of debtor's interest****11. Accounts Receivable**11a. 90 days old or less: \$36,690,818.05 - \$0.00 = ..... → \$36,690,818.05  
face amount doubtful or uncollectible accounts11b. Over 90 days old: \$370,359.11 - \$45,936.11 = ..... → \$324,423.00  
face amount doubtful or uncollectible accounts**12. Total of Part 3**

Current value on lines 11a + 11b = line 12. Copy the total to line 82.

\$37,015,241.05**Part 4: Investments****13. Does the debtor own any investments?**☐ No. Go to Part 5.☒ Yes. Fill in the information below.**Valuation method used for current value****Current value of debtor's interest****14. Mutual funds or publicly traded stocks not included in Part 1**

Name of fund or stock:

None**15. Non-publicly traded stock and interests in incorporated and unincorporated businesses, including any interest in an LLC, partnership, or joint venture**

Name of fund or stock: % of ownership:

15.1 GDC Engineering GmbH 100.00 % 100% (Unknown)**16. Government bonds, corporate bonds, and other negotiable and non-negotiable instruments not included in Part 1**

Describe:

Debtor GDC Technics, LLC  
Name

Case number (if known) 21-50484

None

**17. Total of Part 4**

Add lines 14 through 16 (including any additional sheets). Copy the total to line 83.

\$0.00

**Part 5:** Inventory, excluding agriculture assets

**18. Does the debtor own any inventory (excluding agriculture assets)?**

- ☐ No. Go to Part 6.  
☒ Yes. Fill in the information below.

General description	Date of the last physical inventory	Net book value of debtor's interest (Where available)	Valuation method used for current value	Current value of debtor's interest
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**19. Raw materials**

19.1 <u>Panels and Other Raw Materials</u>	<u>05/14/2021</u> MM / DD / YYYY	<u>\$2,112,142.92</u>		<u>\$2,112,142.92</u>
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**20. Work in progress**

20.1 _____	<u>05/14/2021</u> MM / DD / YYYY	<u>\$441,676.02</u>		<u>\$441,676.02</u>
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**21. Finished goods, including goods held for resale**

None

**22. Other inventory or supplies**

22.1 <u>Other Inventory Items</u>	<u>05/14/2021</u> MM / DD / YYYY	<u>\$497,066.88</u>		<u>\$497,066.88</u>
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**23. Total of Part 5**

Add lines 19 through 22 (including any additional sheets). Copy the total to line 84.

\$3,050,885.82

**24. Is any of the property listed in Part 5 perishable?**

- ☒ No  
☐ Yes

**25. Has any of the property listed in Part 5 been purchased within 20 days before the bankruptcy was filed?**

- ☒ No  
☐ Yes

**26. Has any of the property listed in Part 5 been appraised by a professional within the last year?**

- ☒ No  
☐ Yes

**Part 6:** Farming and fishing-related assets (other than titled motor vehicles and land)

27. Does the debtor own or lease any farming and fishing-related assets (other than titled motor vehicles and land)?

- ☒ No. Go to Part 7.  
☐ Yes. Fill in the information below.

General description	Net book value of debtor's interest (Where available)	Valuation method used for current value	Current value of debtor's interest
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28. Crops — either planted or harvested

None

29. Farm animals *Examples:* Livestock, poultry, farm-raised fish

None

30. Farm machinery and equipment (Other than titled motor vehicles)

None

31. Farm and fishing supplies, chemicals, and feed

None

32. Other farming and fishing-related property not already listed in Part 6

None

33. Total of Part 6

Add lines 28 through 32. Copy the total to line 85.

\$0.00

34. Is the debtor a member of an agricultural cooperative?

- ☒ No  
☐ Yes. Is any of the debtor's property stored at the cooperative?  
☐ No  
☐ Yes

35. Has any of the property listed in Part 6 been purchased within 20 days before the bankruptcy was filed?

- ☒ No  
☐ Yes

36. Is a depreciation schedule available for any of the property listed in Part 6?

- ☒ No  
☐ Yes

37. Has any of the property listed in Part 6 been appraised by a professional within the last year?

- ☒ No  
☐ Yes

Part 7: Office furniture, fixtures, and equipment; and collectibles

**38. Does the debtor own or lease any office furniture, fixtures, equipment, or collectibles?**

- ☐ No. Go to Part 8.  
☒ Yes. Fill in the information below.

General description	Net book value of debtor's interest (Where available)	Valuation method used for current value	Current value of debtor's interest
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**39. Office furniture**

Office furniture, Fixtures and Equipment - See Attached Schedule	<u>\$1,340,861.90</u>	<u>Net Book Value</u>	<u>\$1,340,861.90</u>
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39.1

**40. Office fixtures**

See response at Part 7, No. 39	_____	_____	_____
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40.1

**41. Office equipment, including all computer equipment and communication systems equipment and software**

See response at Part 7, No. 39	_____	_____	_____
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41.1

**42. Collectibles** *Examples: Antiques and figurines; paintings, prints or other artwork; books, pictures, or other art objects; china and crystal; stamp, coin, or baseball card collections; other collections, memorabilia, or collectibles*

None

**43. Total of Part 7**

Add lines 39 through 42. Copy the total to line 86.

\$1,340,861.90

**44. Is a depreciation schedule available for any of the property listed in Part 7?**

- ☐ No  
☒ Yes

**45. Has any of the property listed in Part 7 been appraised by a professional within the last year?**

- ☒ No  
☐ Yes

**Part 8: Machinery, equipment, and vehicles**

**46. Does the debtor own or lease any machinery, equipment, or vehicles?**

- ☐ No. Go to Part 9.  
☒ Yes. Fill in the information below.

General description Include year, make, model, and identification numbers (i.e., VIN, HIN, or N-number)	Net book value of debtor's interest (Where available)	Valuation method used for current value	Current value of debtor's interest
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**47. Automobiles, vans, trucks, motorcycles, trailers, and titled farm vehicles**

Debtor GDC Technics, LLC  
Name

Case number (if known) 21-50484

47.1 See attached schedule (Unknown) \$30,000.00

48. **Watercraft, trailers, motors, and related accessories** *Examples: Boats, trailers, motors, floating homes, personal watercraft, and fishing vessels*

None

49. **Aircraft and accessories**

None

50. **Other machinery, fixtures, and equipment (excluding farm machinery and equipment)**

None

51. **Total of Part 8**

Add lines 47 through 50. Copy the total to line 87.

\$30,000.00

52. **Is a depreciation schedule available for any of the property listed in Part 8?**

☐ No

☒ Yes

53. **Has any of the property listed in Part 8 been appraised by a professional within the last year?**

☒ No

☐ Yes

## Part 9: Real Property

54. **Does the debtor own or lease any real property?**

☐ No. Go to Part 10.

☒ Yes. Fill in the information below.

### General description

Include street address or other description such as Assessor Parcel Number (APN), and type of property (for example, acreage, factory, warehouse, apartment or office building), if available

### Nature and extent of debtor's interest in property

### Net book value of debtor's interest (Where available)

### Valuation method used for current value

### Current value of debtor's interest

55. **Any building, other improved real estate, or land which the debtor owns or in which the debtor has interest**

55.1 Main Facility - 2060 Eagle Pkwy Ft. Worth Lease (Unknown) (Unknown)

55.2 Aircraft MRO Facility - 607 Frank Luke San Antonio Lease (Unknown) (Unknown)

55.3 Office Space - San Clemente, California Lease (Unknown) (Unknown)

**Additional Page Total - See continuation page for additional entries**

\$0.00

Debtor GDC Technics, LLC  
Name

Case number (if known) 21-50484

**56. Total of Part 9**

Add the current value on lines 55.1 through 55.3 and entries from any addition sheets. Copy the total to line 88.

\$0.00

**57. Is a depreciation schedule available for any of the property listed in Part 9?**

☒ No

☐ Yes

**58. Has any of the property listed in Part 9 been appraised by a professional within the last year?**

☒ No

☐ Yes

**Part 10: Intangibles and Intellectual Property**

**59. Does the debtor have any interests in intangibles or intellectual property?**

☐ No. Go to Part 11.

☒ Yes. Fill in the information below.

General description	Net book value of debtor's interest (Where available)	Valuation method used for current value	Current value of debtor's interest
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**60. Patents, copyrights, trademarks, and trade secrets**

60.1 IP - Engineering and Design (Unknown) (Unknown)

**61. Internet domain names and websites**

61.1 GDCTechnics.com (Unknown) (Unknown)

**62. Licenses, franchises, and royalties**

None

**63. Customer lists, mailing lists, or other compilations**

None

**64. Other intangibles, or intellectual property**

None

**65. Goodwill**

None

**66. Total of Part 10**

Add lines 60 through 65. Copy the total to line 89.

\$0.00

**67. Do your lists or records include personally identifiable information of customers? (as defined in 11 U.S.C. §§ 101(41A) and 107)**

☒ No

☐ Yes

Debtor GDC Technics, LLC  
Name

Case number (if known) 21-50484

68. Is there an amortization or other similar schedule available for any of the property listed in Part 10?

☒ No

☐ Yes

69. Has any of the property listed in Part 10 been appraised by a professional within the last year?

☒ No

☐ Yes

**Part 11:** All other assets

70. Does the debtor own any other assets that have not yet been reported on this form?

☐ No. Go to Part 12.

☒ Yes. Fill in the information below.

Current value of debtor's  
interest

71. Notes receivable

Description (include name of obligor)

None

72. Tax refunds and unused net operating losses (NOLs)

Description (for example, federal, state, local)

72.1 Net Operating Losses

Tax year: 2019

(Unknown)

73. Interests in insurance policies or annuities

None

74. Causes of action against third parties (whether or not a lawsuit has been filed)

74.1 Boeing Defense

(Unknown)

Nature of Claim Commercial Dispute

Amount Requested (Unknown)

75. Other contingent and unliquidated claims or causes of action of every nature, including counterclaims of the debtor and rights to set off claims

None

76. Trusts, equitable or future interests in property

None

77. Other property of any kind not already listed *Examples: Season tickets, country club membership*

77.1 Intercompany receivable

\$10,821,746.51

**Other Property Total** - See continuation page for entries

\$189,280.00



Debtor GDC Technics, LLC  
Name

Case number (if known) 21-50484

**78. Total of Part 11**

Add lines 71 through 77. Copy the total to line 90.

\$11,011,026.51

**79. Has any of the property listed in Part 11 been appraised by a professional within the last year?**

☒ No

☐ Yes

Debtor GDC Technics, LLC  
Name \_\_\_\_\_

Case number (if known) 21-50484

**Part 12:** Summary

Type of property	Current value of personal property	Current value of real property
80. Cash, cash equivalents, and financial assets. <i>Copy line 5, Part 1.</i>	<u>\$711,396.81</u>	
81. Deposits and prepayments. <i>Copy line 9, Part 2.</i>	<u>\$1,042,322.97</u>	
82. Accounts receivable. <i>Copy line 12, Part 3.</i>	<u>\$37,015,241.05</u>	
83. Investments. <i>Copy line 17, Part 4.</i>	<u>\$0.00</u>	
84. Inventory. <i>Copy line 23, Part 5.</i>	<u>\$3,050,885.82</u>	
85. Farming and fishing-related assets. <i>Copy line 33, Part 6.</i>	<u>\$0.00</u>	
86. Office furniture, fixtures, and equipment; collectibles. <i>Copy line 43, Part 7.</i>	<u>\$1,340,861.90</u>	
87. Machinery, equipment, and vehicles. <i>Copy line 51, Part 8.</i>	<u>\$30,000.00</u>	
88. Real property. <i>Copy line 56, Part 9.....</i>		→ <u>\$0.00</u>
89. Intangibles and intellectual property. <i>Copy line 66, Part 10.</i>	<u>\$0.00</u>	
90. All other assets. <i>Copy line 78, Part 11.</i>	+ <u>\$11,011,026.51</u>	
91. Total. Add lines 80 through 90 for each column.....	91a. <u>\$54,201,735.06</u>	+ 91b. <u>\$0.00</u>
92. Total of all property on Schedule A/B. Lines 91a + 91b = 92 .....		<u>\$54,201,735.06</u>

Debtor GDC Technics, LLC  
Name \_\_\_\_\_

Case number (if known) 21-50484

**Additional Page**

**All cash or cash equivalents owned or controlled by the debtor**

**Current value of debtor's interest**

**3. Checking, savings, money market, or financial brokerage accounts - Continued**

Name of institution (bank or brokerage firm)	Type of account	Last 4 digits of account number	
3.2 <u>JP Morgan Chase Bank</u>	<u>Checking account</u>	<u>3990</u>	<u>\$0.00</u>
3.3 <u>JP Morgan Chase Bank</u>	<u>Money market account</u>	<u>2901</u>	<u>\$409,041.00</u>

**General description**

Include street address or other description such as Assessor Parcel Number (APN), and type of property (for example, acreage, factory, warehouse, apartment or office building), if available

**Nature and extent of debtor's interest in property**

**Net book value of debtor's interest**  
(Where available)

**Valuation method used for current value**

**Current value of debtor's interest**

**55. Any building, other improved real estate, or land which the debtor owns or in which the debtor has interest - Continued**

General description	Nature and extent of debtor's interest in property	Net book value of debtor's interest	Valuation method used for current value	Current value of debtor's interest
55.4 <u>Showroom/Back Shops - 412 N. Frank Luke, San Antonio</u>	<u>Lease</u>	<u>(Unknown)</u>		<u>(Unknown)</u>
55.5 <u>Office Space - Munich, Germany</u>	<u>Lease</u>	<u>(Unknown)</u>		<u>(Unknown)</u>

**Current value of debtor's interest**

**77. Other property of any kind not already listed - Continued**

77.2 <u>Dallas Cowboys Box</u>				<u>\$189,280.00</u>
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**In re: GDC Technics, LLC**  
**Case No. 21-50484**  
Schedule A/B 7 Attachment  
Deposits

Description	Name of Holder of Deposit	Current Value of Debtor's Interest
Security Deposit	Port Authority of San Antonio	\$ 122,484.51
Utility Deposit	San Antonio Water System	\$ 4,000.00
Security Deposit	Alliance Fort Worth Maintenance Facility	\$ 84,012.51
	<b>TOTAL:</b>	<b>\$ 210,497.02</b>

In re: GDC Technics, LLC  
Case No. 21-50484  
Schedule A/B 8 Attachment  
Prepayments

Description	Name of Holder of Deposit	Current Value of Debtor's Interest
Prepayment	Hughes Network	\$ 8,318.40
Prepayment	Kontron America Inc	\$ 120,000.00
Prepayment	The Young Engineers	\$ 40,733.00
Prepayment	Thinkom Solutions, Inc.	\$ 4,378.50
Insurance	Willis Towers Watson	\$ 109,719.02
Insurance Financing	IPFS Corporation	\$ 169,565.33
Subscription	Carillon Info Security	\$ 641.67
Software	Malware	\$ 12,228.30
Software	Malware Bytes	\$ 2,702.76
Annual Maintenance	XD Innovation Services	\$ 155,969.30
Subscription	Duo Security	\$ 1,107.69
Prepayment	SierraConstellation Partners	\$ 64,620.00
Prepayment	Wick Phillips Gould & Martin LLP	\$ 110,843.06
Software	Actifio	\$ 30,998.92
	<b>TOTAL:</b>	<b>\$ 831,825.95</b>

In re: GDC Technics, LLC  
Case No. 21-50484  
Schedule A/B 39 Attachment  
Office Furniture, Fixtures, and Equipment

Asset Type	General Description	Net Book Value of Debtor's Interest (Where available)	Valuation Method Used for Current Value	Current Value of Debtor's Interest
Computer Equipment	1000-RACK MOUNT S	\$ -	Net Book Value	\$ -
Computer Equipment	1001-INTEL CORE 2	\$ -	Net Book Value	\$ -
Computer Equipment	1002-AXIS NETWORK	\$ -	Net Book Value	\$ -
Computer Equipment	1003-INTEL CORE 2	\$ -	Net Book Value	\$ -
Computer Equipment	1004-IPTIPLX 755	\$ -	Net Book Value	\$ -
Computer Equipment	1005-INTEL CORE 2	\$ -	Net Book Value	\$ -
Computer Equipment	1006-RACK FOR SFR	\$ -	Net Book Value	\$ -
Computer Equipment	1007-DELL WIDE PA	\$ -	Net Book Value	\$ -
Computer Equipment	1008-OPTIPLX 755	\$ -	Net Book Value	\$ -
Computer Equipment	1009-QUAD SERVER	\$ -	Net Book Value	\$ -
Computer Equipment	1010-CR UPGRADE I	\$ -	Net Book Value	\$ -
Computer Equipment	1011-QUAD CORE AM	\$ -	Net Book Value	\$ -
Computer Equipment	1012-INTEL CORE 2	\$ -	Net Book Value	\$ -
Computer Equipment	1013-DELL PRECISI	\$ -	Net Book Value	\$ -
Computer Equipment	1014-DELL PRECISI	\$ -	Net Book Value	\$ -
Computer Equipment	1015-DELL PRECISI	\$ -	Net Book Value	\$ -
Computer Equipment	1016-T7500 WORKST	\$ -	Net Book Value	\$ -
Computer Equipment	1017-PRECISION M6	\$ -	Net Book Value	\$ -
Computer Equipment	1018-EPSON STYLUS	\$ -	Net Book Value	\$ -
Computer Equipment	1019-QUAD CORE AM	\$ -	Net Book Value	\$ -
Computer Equipment	1020-ERACKS/SIC P	\$ -	Net Book Value	\$ -
Computer Equipment	1021-DELL T7500 W	\$ -	Net Book Value	\$ -
Computer Equipment	1022-POWEREDGE R6	\$ -	Net Book Value	\$ -
Computer Equipment	1023-COMPUTER EQU	\$ -	Net Book Value	\$ -
Computer Equipment	1024-COMPUTER EQU	\$ -	Net Book Value	\$ -
Computer Equipment	1025-COMPUTER EQU	\$ -	Net Book Value	\$ -
Computer Equipment	1026-MODEL 6128 P	\$ -	Net Book Value	\$ -
Computer Equipment	1027-15-INCH MAC	\$ -	Net Book Value	\$ -
Computer Equipment	1028-COMPELLENT W	\$ -	Net Book Value	\$ -
Computer Equipment	1029-RARITAN IPMI	\$ -	Net Book Value	\$ -
Computer Equipment	1030-RARITAN 32PK	\$ -	Net Book Value	\$ -
Computer Equipment	1031-(12) MINITOW	\$ -	Net Book Value	\$ -
Computer Equipment	1032-(6) MODEL621	\$ -	Net Book Value	\$ -
Computer Equipment	1033-2X8 CORE AMD	\$ -	Net Book Value	\$ -
Computer Equipment	1034-CHK 4800 APP	\$ -	Net Book Value	\$ -
Computer Equipment	1035-CHK MOBILE A	\$ -	Net Book Value	\$ -
Computer Equipment	1036-CHK USER DIR	\$ -	Net Book Value	\$ -
Computer Equipment	1037-CHK 4800 APP	\$ -	Net Book Value	\$ -
Computer Equipment	1038-CHK MOBILE A	\$ -	Net Book Value	\$ -
Computer Equipment	1039-CHK SMART 1	\$ -	Net Book Value	\$ -
Computer Equipment	1040-EXTREME SUMM	\$ -	Net Book Value	\$ -
Computer Equipment	1041-HP E5500 G2	\$ -	Net Book Value	\$ -
Computer Equipment	1042-EXTREME-SUMM	\$ -	Net Book Value	\$ -
Computer Equipment	1043-BARRACUDA LO	\$ -	Net Book Value	\$ -
Computer Equipment	1044-ARUBA AP 13	\$ 0.01	Net Book Value	\$ 0.01
Computer Equipment	1045-OPEN OPTION	\$ -	Net Book Value	\$ -
Computer Equipment	1046-ENGINEERING	\$ -	Net Book Value	\$ -
Computer Equipment	1047-ENGINEERING	\$ -	Net Book Value	\$ -
Computer Equipment	1048-ENGINEERING	\$ -	Net Book Value	\$ -
Computer Equipment	1049-ENGINEERING	\$ -	Net Book Value	\$ -
Computer Equipment	1050-Datum Point-	\$ -	Net Book Value	\$ -
Computer Equipment	1051-Datum Point-	\$ -	Net Book Value	\$ -
Computer Equipment	1052-Datum Point-	\$ -	Net Book Value	\$ -
Computer Equipment	1053-Datum Point	\$ -	Net Book Value	\$ -
Computer Equipment	1054-Datum Point	\$ -	Net Book Value	\$ -
Computer Equipment	1055-CDW Direct	\$ -	Net Book Value	\$ -
Computer Equipment	1056-Checkpoint S	\$ -	Net Book Value	\$ -
Computer Equipment	1057-DELL ENGINEE	\$ -	Net Book Value	\$ -
Computer Equipment	1058-VRTX SERVER	\$ -	Net Book Value	\$ -
Computer Equipment	1059-ENGINEERING	\$ -	Net Book Value	\$ -
Computer Equipment	1060-ENGINEERING	\$ -	Net Book Value	\$ -
Computer Equipment	1061-ENGINEERING	\$ -	Net Book Value	\$ -
Computer Equipment	1062-TRAINING CEN	\$ -	Net Book Value	\$ -
Computer Equipment	1063-CDW Direct -	\$ -	Net Book Value	\$ -
Computer Equipment	1064-Datum - 2012	\$ -	Net Book Value	\$ -
Computer Equipment	1065-Datum - Dell	\$ -	Net Book Value	\$ -
Computer Equipment	1066-Datum - 2010	\$ -	Net Book Value	\$ -
Computer Equipment	1067-Datum - Dell	\$ -	Net Book Value	\$ -
Computer Equipment	1068-Datum - Dell	\$ -	Net Book Value	\$ -
Computer Equipment	1069-Datum - Micr	\$ -	Net Book Value	\$ -
Computer Equipment	1070-CDW Direct -	\$ -	Net Book Value	\$ -
Computer Equipment	1071-Apple - Appl	\$ -	Net Book Value	\$ -
Computer Equipment	1072-SUMMIT X 460	\$ -	Net Book Value	\$ -
Computer Equipment	1073-Monopad/kevb	\$ -	Net Book Value	\$ -
Computer Equipment	1074-TRAINING CEN	\$ -	Net Book Value	\$ -
Computer Equipment	1075-Base-SX/2 Po	\$ -	Net Book Value	\$ -
Computer Equipment	1076-SNGL Visio S	\$ -	Net Book Value	\$ -
Computer Equipment	1077-8 Dell Preci	\$ -	Net Book Value	\$ -
Computer Equipment	1078-Dell Standar	\$ -	Net Book Value	\$ -
Computer Equipment	1079-ROUNDING	\$ -	Net Book Value	\$ -
Computer Equipment	11020-CISCO SWITC	\$ -	Net Book Value	\$ -
Computer Equipment	11036-VIZIO 80IN	\$ -	Net Book Value	\$ -
Computer Equipment	11037-BARCO CSM-1	\$ -	Net Book Value	\$ -
Computer Equipment	11059-CAMERAS FOR	\$ -	Net Book Value	\$ -
Computer Equipment	11086-RELOCATION	\$ -	Net Book Value	\$ -
Computer Equipment	11089- (SIX) CAME	\$ -	Net Book Value	\$ -

In re: GDC Technics, LLC  
Case No. 21-50484  
Schedule A/B 39 Attachment  
Office Furniture, Fixtures, and Equipment

Asset Type	General Description	Net Book Value of Debtor's Interest (Where available)	Valuation Method Used for Current Value	Current Value of Debtor's Interest
Computer Equipment	11091-CCTV HANGAR	\$ -	Net Book Value	\$ -
Computer Equipment	1443-70" MONO PAD	\$ -	Net Book Value	\$ -
Computer Equipment	1444-HIGH SPEED S	\$ -	Net Book Value	\$ -
Computer Equipment	1445-BLADE SERVER	\$ -	Net Book Value	\$ -
Computer Equipment	1513-Item # 75247	\$ 54.77	Net Book Value	\$ 54.77
Computer Equipment	1514-Item # 3048	\$ -	Net Book Value	\$ -
Computer Equipment	1515-Item # 21589	\$ -	Net Book Value	\$ -
Computer Equipment	1516-Item # 21385	\$ -	Net Book Value	\$ -
Computer Equipment	1517-Item # 64510	\$ -	Net Book Value	\$ -
Computer Equipment	1518-Item # 64516	\$ -	Net Book Value	\$ -
Computer Equipment	1519-Support 24x7	\$ -	Net Book Value	\$ -
Computer Equipment	1520-Item # 23580	\$ -	Net Book Value	\$ -
Computer Equipment	1521-Item # 22896	\$ -	Net Book Value	\$ -
Computer Equipment	1522-Item # 21385	\$ -	Net Book Value	\$ -
Computer Equipment	1523-PowerEdge R6	\$ -	Net Book Value	\$ -
Computer Equipment	1587-Dell Laptops	\$ -	Net Book Value	\$ -
Computer Equipment	1588-POWEREDGE R6	\$ -	Net Book Value	\$ -
Computer Equipment	1595-DELL ULTRASH	\$ -	Net Book Value	\$ -
Computer Equipment	1596-DELL PRECISI	\$ -	Net Book Value	\$ -
Computer Equipment	1616-PowerEdge F6	\$ -	Net Book Value	\$ -
Computer Equipment	1617-PowerEdge FD	\$ -	Net Book Value	\$ -
Computer Equipment	1618-PowerEdge FX	\$ -	Net Book Value	\$ -
Computer Equipment	1633-APC RACK PDU	\$ -	Net Book Value	\$ -
Computer Equipment	1636-OLogic 8262	\$ -	Net Book Value	\$ -
Computer Equipment	1637-1.6TB Solid	\$ -	Net Book Value	\$ -
Computer Equipment	1639-WRAPTOR WIRE	\$ -	Net Book Value	\$ -
Computer Equipment	1685-OFFICE EQUIP	\$ -	Net Book Value	\$ -
Computer Equipment	1692-CISCO QUOTE	\$ -	Net Book Value	\$ -
Computer Equipment	1693-CISCO QUOTE	\$ -	Net Book Value	\$ -
Computer Equipment	1697-3 PHYSICAL S	\$ -	Net Book Value	\$ -
Computer Equipment	1698-KVM CONSOLE	\$ -	Net Book Value	\$ -
Computer Equipment	1699-PowerEdge M6	\$ -	Net Book Value	\$ -
Computer Equipment	1700-CISCO EQUIPM	\$ -	Net Book Value	\$ -
Computer Equipment	1702-APC SMART UP	\$ -	Net Book Value	\$ -
Computer Equipment	1705-SOLID STATE	\$ -	Net Book Value	\$ -
Computer Equipment	1706-Install or U	\$ -	Net Book Value	\$ -
Computer Equipment	1707-Install or U	\$ -	Net Book Value	\$ -
Computer Equipment	1709-COMPELLANT S	\$ -	Net Book Value	\$ -
Computer Equipment	1754-ENOVIA File	\$ -	Net Book Value	\$ -
Computer Equipment	1764-LABOR FOR NE	\$ -	Net Book Value	\$ -
Computer Equipment	1803-WORK ORDER#2	\$ -	Net Book Value	\$ -
Computer Equipment	1810-Cat 6+ inser	\$ -	Net Book Value	\$ -
Computer Equipment	1856-Precisions W	\$ -	Net Book Value	\$ -
Computer Equipment	1880-CISCO SWITCH	\$ -	Net Book Value	\$ -
Computer Equipment	1969-Power Edge R	\$ -	Net Book Value	\$ -
Computer Equipment	1970-INF7021-KIT	\$ -	Net Book Value	\$ -
Computer Equipment	1982-CISCO IT HAR	\$ -	Net Book Value	\$ -
Computer Equipment	1983-CISCO IT HAR	\$ -	Net Book Value	\$ -
Computer Equipment	1998-Panasonic To	\$ 493.17	Net Book Value	\$ 493.17
Computer Equipment	9005-Sales Tax	\$ 1,629.22	Net Book Value	\$ 1,629.22
Computer Equipment	9016-3 Precision	\$ 6,045.39	Net Book Value	\$ 6,045.39
Computer Equipment	43918-1-Dell Lati	\$ 7,689.62	Net Book Value	\$ 7,689.62
Computer Equipment	43918-2-Dell Lati	\$ 2,299.29	Net Book Value	\$ 2,299.29
Computer Equipment	43918-3-Precision	\$ 11,969.48	Net Book Value	\$ 11,969.48
Computer Equipment	44359-1-Dell 27in	\$ 4,414.53	Net Book Value	\$ 4,414.53
Computer Equipment	14031-Dell Financ	\$ -	Net Book Value	\$ -
Computer Equipment	1421-Laptops	\$ -	Net Book Value	\$ -
Computer Equipment	1626-APC SMART-UP	\$ -	Net Book Value	\$ -
Computer Equipment	1627-APPLECARE 3Y	\$ -	Net Book Value	\$ -
Computer Equipment	1628-APPLE WRLS M	\$ -	Net Book Value	\$ -
Computer Equipment	1629-PARALLEL DT	\$ -	Net Book Value	\$ -
Computer Equipment	1630-APPLE WRLS K	\$ -	Net Book Value	\$ -
Computer Equipment	1631-APPLE USB ET	\$ -	Net Book Value	\$ -
Computer Equipment	1632-APPLE MBP BT	\$ -	Net Book Value	\$ -
Computer Equipment	2008-Maintenance	\$ 1,081.75	Net Book Value	\$ 1,081.75
Computer Equipment	2009-Cisco ASA Re	\$ 9,307.21	Net Book Value	\$ 9,307.21
Computer Equipment	2010-DELL I7-8550	\$ 3,413.96	Net Book Value	\$ 3,413.96
Computer Equipment	2021-Alienware-17	\$ 1,576.88	Net Book Value	\$ 1,576.88
Computer Equipment	2032-Dell Optiple	\$ 4,354.35	Net Book Value	\$ 4,354.35
Computer Equipment	2033-Dell Latitud	\$ 6,339.61	Net Book Value	\$ 6,339.61
Computer Equipment	2034-Precision 58	\$ 28,160.13	Net Book Value	\$ 28,160.13
Computer Equipment	2035-Dell Latitud	\$ 11,783.67	Net Book Value	\$ 11,783.67
Computer Equipment	2036-Precision 58	\$ 30,215.40	Net Book Value	\$ 30,215.40
Computer Equipment	2037-Dell Latitud	\$ 3,563.05	Net Book Value	\$ 3,563.05
Computer Equipment	2038-Laptops, doc	\$ 2,557.45	Net Book Value	\$ 2,557.45
Computer Equipment	2039-OptiPlex 706	\$ 6,220.68	Net Book Value	\$ 6,220.68
Computer Equipment	2040-Fujitsu FI-7	\$ 1,329.73	Net Book Value	\$ 1,329.73
Computer Equipment	2041-Samsung 27"	\$ 3,563.37	Net Book Value	\$ 3,563.37
Computer Equipment	1400-Oracle Hardw	\$ -	Net Book Value	\$ -
Furniture Fixture &	1080-3 IN PLANT O	\$ -	Net Book Value	\$ -
Furniture Fixture &	1081-CUBICLE OFFI	\$ -	Net Book Value	\$ -
Furniture Fixture &	1082-6 CHAIRS-ENG	\$ -	Net Book Value	\$ -
Furniture Fixture &	1083-FURNITURE	\$ -	Net Book Value	\$ -
Furniture Fixture &	1084-6 CHAIRS (AE	\$ -	Net Book Value	\$ -
Furniture Fixture &	1085-NBAA BOOTH	\$ -	Net Book Value	\$ -
Furniture Fixture &	1086-FURNITURE	\$ -	Net Book Value	\$ -
Furniture Fixture &	1087-OFFICE FURNI	\$ -	Net Book Value	\$ -

In re: GDC Technics, LLC  
Case No. 21-50484  
Schedule A/B 39 Attachment  
Office Furniture, Fixtures, and Equipment

Asset Type	General Description	Net Book Value of Debtor's Interest (Where available)	Valuation Method Used for Current Value	Current Value of Debtor's Interest
Furniture Fixture &	1088-OFFICE FURNI	\$ -	Net Book Value	\$ -
Furniture Fixture &	1089-TRADESHOW BO	\$ -	Net Book Value	\$ -
Furniture Fixture &	1090-DISPLAY&SPEA	\$ -	Net Book Value	\$ -
Furniture Fixture &	1091-42" PLASMA M	\$ -	Net Book Value	\$ -
Furniture Fixture &	1092-OFFICE FURNI	\$ -	Net Book Value	\$ -
Furniture Fixture &	1093-ART/PAINTING	\$ 1,902.39	Net Book Value	\$ 1,902.39
Furniture Fixture &	1094-FURNITURE	\$ -	Net Book Value	\$ -
Furniture Fixture &	1095-WRK STATIONS	\$ -	Net Book Value	\$ -
Furniture Fixture &	1096-H MILLER AER	\$ -	Net Book Value	\$ -
Furniture Fixture &	1097-AERON CHAIR	\$ -	Net Book Value	\$ -
Furniture Fixture &	1098-RECTANGULAR	\$ -	Net Book Value	\$ -
Furniture Fixture &	1099-AERON CHAIR	\$ -	Net Book Value	\$ -
Furniture Fixture &	1100-WRK STATIONS	\$ -	Net Book Value	\$ -
Furniture Fixture &	1101-ARTWORK	\$ -	Net Book Value	\$ -
Furniture Fixture &	11012-CONFERENCE	\$ 542.69	Net Book Value	\$ 542.69
Furniture Fixture &	11013-RENTAL CONF	\$ 212.29	Net Book Value	\$ 212.29
Furniture Fixture &	1102-PEDESTAL /FIL	\$ -	Net Book Value	\$ -
Furniture Fixture &	1103-FRONT DESK	\$ -	Net Book Value	\$ -
Furniture Fixture &	11032-BLACKBOX BI	\$ 1,605.56	Net Book Value	\$ 1,605.56
Furniture Fixture &	11033-MATERIALS F	\$ 370.48	Net Book Value	\$ 370.48
Furniture Fixture &	1104-WRK STATIONS	\$ -	Net Book Value	\$ -
Furniture Fixture &	11042-REIMBUSABLE	\$ 3,070.87	Net Book Value	\$ 3,070.87
Furniture Fixture &	1105-CR TABLE REP	\$ -	Net Book Value	\$ -
Furniture Fixture &	1106-DESK W/BOX D	\$ -	Net Book Value	\$ -
Furniture Fixture &	1107-UNITED CHAIR	\$ -	Net Book Value	\$ -
Furniture Fixture &	11074-6MNW3 STOR	\$ 452.86	Net Book Value	\$ 452.86
Furniture Fixture &	11075-ENCLOSED WO	\$ (3,926.69)	Net Book Value	\$ (3,926.69)
Furniture Fixture &	11077-2KRES WORK	\$ 46.79	Net Book Value	\$ 46.79
Furniture Fixture &	11078-ENCLOSED WO	\$ 539.30	Net Book Value	\$ 539.30
Furniture Fixture &	1108-OFFICE FURNI	\$ -	Net Book Value	\$ -
Furniture Fixture &	11082-MATERIALS F	\$ 350.28	Net Book Value	\$ 350.28
Furniture Fixture &	1109-CONTROL PANE	\$ -	Net Book Value	\$ -
Furniture Fixture &	11095-RESTORATION	\$ 6,555.04	Net Book Value	\$ 6,555.04
Furniture Fixture &	11096-Furniture p	\$ 2,836.82	Net Book Value	\$ 2,836.82
Furniture Fixture &	11097-Furniture p	\$ 1,699.03	Net Book Value	\$ 1,699.03
Furniture Fixture &	1110-CR UPGRADE I	\$ -	Net Book Value	\$ -
Furniture Fixture &	1111-A340 ENTRY	\$ 0.02	Net Book Value	\$ 0.02
Furniture Fixture &	1112-OFFICE FURNI	\$ -	Net Book Value	\$ -
Furniture Fixture &	1113-DESIGN AREA	\$ -	Net Book Value	\$ -
Equipment				
Furniture Fixture &	1114-FURNITURE &	\$ -	Net Book Value	\$ -
Furniture Fixture &	1115-FURNITURE &	\$ -	Net Book Value	\$ -
Furniture Fixture &	1116-FURNITURE &	\$ -	Net Book Value	\$ -
Furniture Fixture &	1117-AT&T DATA CO	\$ -	Net Book Value	\$ -
Furniture Fixture &	1118-ENGINEERING	\$ -	Net Book Value	\$ -
Furniture Fixture &	1119-HUB FURNITUR	\$ -	Net Book Value	\$ -
Furniture Fixture &	1120-SECURITY CAM	\$ -	Net Book Value	\$ -
Furniture Fixture &	1121-SECURITY CAM	\$ -	Net Book Value	\$ -
Furniture Fixture &	1122-READERS IN/O	\$ -	Net Book Value	\$ -
Furniture Fixture &	1123-AT&T SYNPSF	\$ -	Net Book Value	\$ -
Furniture Fixture &	1124-SMART SECURI	\$ -	Net Book Value	\$ -
Furniture Fixture &	1125-Rounding	\$ -	Net Book Value	\$ -
Furniture Fixture &	1446-SLIDE DOOR R	\$ 232.28	Net Book Value	\$ 232.28
Furniture Fixture &	1591-FURNITURE FO	\$ 1,632.87	Net Book Value	\$ 1,632.87
Furniture Fixture &	1689-YLIGHTING.CO	\$ 227.19	Net Book Value	\$ 227.19
Furniture Fixture &	1690-LUMENS PO218	\$ 112.15	Net Book Value	\$ 112.15
Furniture Fixture &	1691-Student desk	\$ 4,583.75	Net Book Value	\$ 4,583.75
Furniture Fixture &	1696-Highback Mes	\$ 1,104.33	Net Book Value	\$ 1,104.33
Furniture Fixture &	1701-SIX LAMPS PE	\$ 255.24	Net Book Value	\$ 255.24
Furniture Fixture &	1726-Student desk	\$ 4,583.75	Net Book Value	\$ 4,583.75
Furniture Fixture &	1765-PHASE 2- BAY	\$ 3,596.22	Net Book Value	\$ 3,596.22
Furniture Fixture &	1773-BOM ASTOR RN	\$ 1,057.24	Net Book Value	\$ 1,057.24
Furniture Fixture &	1774-DESIGN FURNI	\$ 3,526.50	Net Book Value	\$ 3,526.50
Furniture Fixture &	1775-BOM DEMILLE	\$ 1,547.57	Net Book Value	\$ 1,547.57
Furniture Fixture &	1776-BOM ASTOR RN	\$ 1,057.24	Net Book Value	\$ 1,057.24
Furniture Fixture &	1778-FURNITURE FO	\$ 6,596.97	Net Book Value	\$ 6,596.97
Furniture Fixture &	1779-phase 2 leve	\$ 2,104.95	Net Book Value	\$ 2,104.95
Furniture Fixture &	1798-PHASE 2- BAY	\$ 3,086.88	Net Book Value	\$ 3,086.88
Furniture Fixture &	1800-phase 2 leve	\$ 2,112.32	Net Book Value	\$ 2,112.32
Furniture Fixture &	1801-FURNITURE FO	\$ 6,623.83	Net Book Value	\$ 6,623.83
Furniture Fixture &	1802-DESIGN FURNI	\$ 3,526.51	Net Book Value	\$ 3,526.51
Furniture Fixture &	1813-FACILITY RX	\$ 1,399.23	Net Book Value	\$ 1,399.23
Furniture Fixture &	1814-CONFERENCE R	\$ 1,143.27	Net Book Value	\$ 1,143.27
Furniture Fixture &	1816-Level 3 / Ba	\$ 2,622.35	Net Book Value	\$ 2,622.35
Furniture Fixture &	1821-AFW/ FACILIT	\$ 722.58	Net Book Value	\$ 722.58
Furniture Fixture &	1824-FACILITY RX	\$ 280.13	Net Book Value	\$ 280.13
Furniture Fixture &	1827-Level 3 / Ba	\$ 2,775.39	Net Book Value	\$ 2,775.39
Furniture Fixture &	1862-LINEN CITRUS	\$ 2,421.78	Net Book Value	\$ 2,421.78
Furniture Fixture &	1863-LINEN NAVY B	\$ 1,635.24	Net Book Value	\$ 1,635.24
Furniture Fixture &	1864-LINEN COBALT	\$ 5,630.70	Net Book Value	\$ 5,630.70
Furniture Fixture &	1865-LINEN CARROT	\$ 2,421.78	Net Book Value	\$ 2,421.78
Furniture Fixture &	1873-Highback Mes	\$ 1,233.23	Net Book Value	\$ 1,233.23
Furniture Fixture &	1874-AFW/ FACILIT	\$ 1,093.56	Net Book Value	\$ 1,093.56
Furniture Fixture &	1875-AFW/ FACILIT	\$ 4,605.39	Net Book Value	\$ 4,605.39
Furniture Fixture &	1877-BARCO CSM-1	\$ 430.00	Net Book Value	\$ 430.00
Furniture Fixture &	1881-VIZIO 80IN L	\$ 961.14	Net Book Value	\$ 961.14



In re: GDC Technics, LLC  
Case No. 21-50484  
Schedule A/B 39 Attachment  
Office Furniture, Fixtures, and Equipment

Asset Type	General Description	Net Book Value of Debtor's Interest (Where available)	Valuation Method Used for Current Value	Current Value of Debtor's Interest
Furniture Fixture &	1997-Furniture pu	\$ 4,394.67	Net Book Value	\$ 4,394.67
Furniture Fixture &	8005-Furniture pu	\$ 7,699.91	Net Book Value	\$ 7,699.91
Furniture Fixture &	9020-50% DEPOSIT	\$ 3,429.20	Net Book Value	\$ 3,429.20
Furniture Fixture &	9021-CORRECT CODI	\$ 3,697.15	Net Book Value	\$ 3,697.15
Furniture Fixture &	9031-Furniture pu	\$ 3,549.54	Net Book Value	\$ 3,549.54
Furniture Fixture &	9046-SHIPPING AND	\$ 5,100.06	Net Book Value	\$ 5,100.06
Furniture Fixture &	2018-Cafeteria Fu	\$ 5,703.10	Net Book Value	\$ 5,703.10
Furniture Fixture &	2019-Cafeteria Fu	\$ 1,854.60	Net Book Value	\$ 1,854.60
Furniture Fixture &	3008-Foreverlamp	\$ 1,040.55	Net Book Value	\$ 1,040.55
Shop Machinery and	11028-4' x 12' AI	\$ 1,452.44	Net Book Value	\$ 1,452.44
Shop Machinery and	11030-Intallation	\$ 336.00	Net Book Value	\$ 336.00
Shop Machinery and	11031-REPAIR TWO	\$ 406.45	Net Book Value	\$ 406.45
Shop Machinery and	11034-MRO 200 R M	\$ 866.56	Net Book Value	\$ 866.56
Shop Machinery and	11035-TRIPP DISPL	\$ 13.14	Net Book Value	\$ 13.14
Shop Machinery and	11038-ITEM # 4029	\$ 214.95	Net Book Value	\$ 214.95
Shop Machinery and	11043-INITIAL INV	\$ 1,692.45	Net Book Value	\$ 1,692.45
Shop Machinery and	11048-KVM CONSOLE	\$ 898.06	Net Book Value	\$ 898.06
Shop Machinery and	11054-DIPPING TAN	\$ 2,441.12	Net Book Value	\$ 2,441.12
Shop Machinery and	11057-COLD CABINE	\$ 2,400.01	Net Book Value	\$ 2,400.01
Shop Machinery and	11060-SKU: 205147	\$ 153.13	Net Book Value	\$ 153.13
Shop Machinery and	11063-20% MARK UP	\$ 7,540.12	Net Book Value	\$ 7,540.12
Shop Machinery and	11065-WIFI ANNTEN	\$ 5,188.26	Net Book Value	\$ 5,188.26
Shop Machinery and	11066-CHECK POINT	\$ 802.96	Net Book Value	\$ 802.96
Shop Machinery and	11072-50" 3HP 1PH	\$ 798.90	Net Book Value	\$ 798.90
Shop Machinery and	11073-EXAKTOR DUS	\$ 325.34	Net Book Value	\$ 325.34
Shop Machinery and	11076-6ZUC3_WELD	\$ 239.32	Net Book Value	\$ 239.32
Shop Machinery and	11084-VIZIO E60-C	\$ 873.70	Net Book Value	\$ 873.70
Shop Machinery and	11085-CISCO ASA 5	\$ 2,951.65	Net Book Value	\$ 2,951.65
Shop Machinery and	11094-Option # 17	\$ 5,524.14	Net Book Value	\$ 5,524.14
Shop Machinery and	11099-ZORO TOOLS	\$ 1,789.24	Net Book Value	\$ 1,789.24
Shop Machinery and	11100-CORRECT PO	\$ 2,876.22	Net Book Value	\$ 2,876.22
Shop Machinery and	1160-6-AIRCRAFT T	\$ -	Net Book Value	\$ -
Shop Machinery and	1161-ROTARY TOOL	\$ -	Net Book Value	\$ -
Shop Machinery and	1162-HOIST HANDLE	\$ -	Net Book Value	\$ -
Shop Machinery and	1163-AIR CONDITIO	\$ -	Net Book Value	\$ -
Shop Machinery and	1164-6000LB USED	\$ -	Net Book Value	\$ -
Shop Machinery and	1165-FUEL TEMPERA	\$ -	Net Book Value	\$ -
Shop Machinery and	1166-120/208 VOLT	\$ -	Net Book Value	\$ -
Shop Machinery and	1167-PACKAGED A/C	\$ -	Net Book Value	\$ -
Shop Machinery and	1168-SPILL PALLET	\$ -	Net Book Value	\$ -
Shop Machinery and	1169-MACHINERY&EQ	\$ -	Net Book Value	\$ -
Shop Machinery and	1170-MACHINERY&EQ	\$ -	Net Book Value	\$ -
Shop Machinery and	1171-TOOL FOR A/C	\$ -	Net Book Value	\$ -
Shop Machinery and	1172-POWER UNIT 1	\$ -	Net Book Value	\$ -
Shop Machinery and	1173-PRESS BRAKE	\$ -	Net Book Value	\$ -
Shop Machinery and	1174-2-MAINT. STA	\$ -	Net Book Value	\$ -
Shop Machinery and	1175-50% BALANCE	\$ -	Net Book Value	\$ -
Shop Machinery and	1176-10" SAW TABL	\$ -	Net Book Value	\$ -
Shop Machinery and	1177-FINISHING MA	\$ -	Net Book Value	\$ -
Shop Machinery and	1178-ELEVATOR LOC	\$ -	Net Book Value	\$ -
Shop Machinery and	1179-DIGITAL FLOO	\$ -	Net Book Value	\$ -
Shop Machinery and	1180-PUNCHES FROM	\$ -	Net Book Value	\$ -
Shop Machinery and	1181-BOTTOM DIES	\$ -	Net Book Value	\$ -
Shop Machinery and	1182-7474-LANTIS	\$ -	Net Book Value	\$ -
Shop Machinery and	1183-PAINT SHOP T	\$ -	Net Book Value	\$ -
Shop Machinery and	1184-SCISSOR LIFT	\$ -	Net Book Value	\$ -
Shop Machinery and	1185-MANLIFT 65'	\$ -	Net Book Value	\$ -
Shop Machinery and	1186-33'SCISSOR L	\$ -	Net Book Value	\$ -
Shop Machinery and	1187-10' LONG AIR	\$ -	Net Book Value	\$ -
Shop Machinery and	1188-WING & NOSE	\$ -	Net Book Value	\$ -
Shop Machinery and	1189-BBI/ACJ MOCK	\$ -	Net Book Value	\$ -
Shop Machinery and	1190-3020 JACK-NE	\$ -	Net Book Value	\$ -
Shop Machinery and	1191-MW20107 JACK	\$ -	Net Book Value	\$ -
Shop Machinery and	1192-MW 20107 JAC	\$ -	Net Book Value	\$ -
Shop Machinery and	1193-OXYGEN BOOST	\$ -	Net Book Value	\$ -
Shop Machinery and	1194-SLING. 737 F	\$ -	Net Book Value	\$ -
Shop Machinery and	1195-T/R COWL HOL	\$ -	Net Book Value	\$ -
Shop Machinery and	1196-LOCK DRAIN T	\$ -	Net Book Value	\$ -
Shop Machinery and	1197-TOWBAR AND I	\$ -	Net Book Value	\$ -
Shop Machinery and	1198-CRADLE. APU	\$ -	Net Book Value	\$ -
Shop Machinery and	1199-ADAPTER/COVE	\$ -	Net Book Value	\$ -
Shop Machinery and	1200-SAFETY BARRI	\$ -	Net Book Value	\$ -
Shop Machinery and	1201-DOUBLE FONT	\$ -	Net Book Value	\$ -
Shop Machinery and	1202-SWEDGING KIT	\$ -	Net Book Value	\$ -
Shop Machinery and	1203-VIBRATORY FI	\$ -	Net Book Value	\$ -
Shop Machinery and	1204-PORTABLE MEG	\$ -	Net Book Value	\$ -
Shop Machinery and	1205-TOWBAR. MD87	\$ -	Net Book Value	\$ -
Shop Machinery and	1206-BANDBEAM SET	\$ -	Net Book Value	\$ -
Shop Machinery and	1207-ENCLOSURES	\$ -	Net Book Value	\$ -
Shop Machinery and	1208-4-5 TON A/C	\$ -	Net Book Value	\$ -
Shop Machinery and	1209-3 SHELF PART	\$ -	Net Book Value	\$ -
Shop Machinery and	1210-FLUID DISPEN	\$ -	Net Book Value	\$ -
Shop Machinery and	1211-ACURITE DRO&	\$ -	Net Book Value	\$ -
Shop Machinery and	1212-SQUARE WAY V	\$ -	Net Book Value	\$ -
Shop Machinery and	1213-WASTEWATER E	\$ -	Net Book Value	\$ -
Shop Machinery and	1214-FILE RACKS	\$ -	Net Book Value	\$ -
Shop Machinery and	1215-JET BANDSAW	\$ -	Net Book Value	\$ -

In re: GDC Technics, LLC  
Case No. 21-50484  
Schedule A/B 39 Attachment  
Office Furniture, Fixtures, and Equipment

Asset Type	General Description	Net Book Value of Debtor's Interest (Where available)	Valuation Method Used for Current Value	Current Value of Debtor's Interest
Shop Machinery and	1216-BENCH MILL	\$ -	Net Book Value	\$ -
Shop Machinery and	1217-OFFICE IN PL	\$ -	Net Book Value	\$ -
Shop Machinery and	1218-BORESCOPE KI	\$ -	Net Book Value	\$ -
Shop Machinery and	1219-CHERRY MAX G	\$ -	Net Book Value	\$ -
Shop Machinery and	1220-ROHDE & SHWA	\$ -	Net Book Value	\$ -
Shop Machinery and	1221-TUBE BENDER	\$ -	Net Book Value	\$ -
Shop Machinery and	1222-GAS CHECK 30	\$ -	Net Book Value	\$ -
Shop Machinery and	1223-WIREMARKING	\$ -	Net Book Value	\$ -
Shop Machinery and	1224-HYPERAMP	\$ -	Net Book Value	\$ -
Shop Machinery and	1225-AMP DI-DIREC	\$ -	Net Book Value	\$ -
Shop Machinery and	1226-MAINTENANCE	\$ -	Net Book Value	\$ -
Shop Machinery and	1227-LC 100F LOW	\$ -	Net Book Value	\$ -
Shop Machinery and	1228-FLUKE METER	\$ -	Net Book Value	\$ -
Shop Machinery and	1229-PUSH BACK T	\$ 0.01	Net Book Value	\$ 0.01
Shop Machinery and	1230-TESTER, HAND	\$ -	Net Book Value	\$ -
Shop Machinery and	1231-OXYGEN PRESS	\$ -	Net Book Value	\$ -
Shop Machinery and	1232-RIG BAR ELEV	\$ -	Net Book Value	\$ -
Shop Machinery and	1233-SOLID STAT G	\$ -	Net Book Value	\$ -
Shop Machinery and	1234-RADIO ALTIMT	\$ -	Net Book Value	\$ -
Shop Machinery and	1235-A340 MOCKUP	\$ -	Net Book Value	\$ -
Shop Machinery and	1236-WEIGHT SCALE	\$ -	Net Book Value	\$ -
Shop Machinery and	1237-MILLER DYNAS	\$ -	Net Book Value	\$ -
Shop Machinery and	1238-I.R. HEATER	\$ 599.35	Net Book Value	\$ 599.35
Shop Machinery and	1239-JACK A340-50	\$ -	Net Book Value	\$ -
Shop Machinery and	1240-JACK A340-50	\$ -	Net Book Value	\$ -
Shop Machinery and	1241-JACK A340-50	\$ -	Net Book Value	\$ -
Shop Machinery and	1242-TLD 120KVA D	\$ -	Net Book Value	\$ -
Shop Machinery and	1243-SKYDROL MULE	\$ -	Net Book Value	\$ -
Shop Machinery and	1244-STRUT CARGO	\$ -	Net Book Value	\$ -
Shop Machinery and	1245-A/C PWR CONV	\$ -	Net Book Value	\$ -
Shop Machinery and	1246-TELEPHONE SY	\$ -	Net Book Value	\$ -
Shop Machinery and	1247-TELEPHONE SY	\$ -	Net Book Value	\$ -
Shop Machinery and	1248-COLLAR, MLG	\$ -	Net Book Value	\$ -
Shop Machinery and	1249-EXTND RUN RA	\$ -	Net Book Value	\$ -
Shop Machinery and	1250-APC SYMMETRA	\$ -	Net Book Value	\$ -
Shop Machinery and	1251-ASSEMBLY SRV	\$ -	Net Book Value	\$ -
Shop Machinery and	1252-MARKETING VI	\$ -	Net Book Value	\$ -
Shop Machinery and	1253-WALL MOUNT B	\$ -	Net Book Value	\$ -
Shop Machinery and	1254-SINGL FLR ST	\$ -	Net Book Value	\$ -
Shop Machinery and	1255-BAGGAGE TUG	\$ -	Net Book Value	\$ -
Shop Machinery and	1256-CRIMPER	\$ -	Net Book Value	\$ -
Shop Machinery and	1257-PUMP, T/R AC	\$ -	Net Book Value	\$ -
Shop Machinery and	1258-#1 BAGGAGE T	\$ -	Net Book Value	\$ -
Shop Machinery and	1259-BARTRACK MAC	\$ -	Net Book Value	\$ -
Shop Machinery and	1260-A340 SWITCHB	\$ -	Net Book Value	\$ -
Shop Machinery and	1261-FORKLIFT SAF	\$ -	Net Book Value	\$ -
Shop Machinery and	1262-FIXTURE BRAK	\$ -	Net Book Value	\$ -
Shop Machinery and	1263-SEER A/C UNI	\$ -	Net Book Value	\$ -
Shop Machinery and	1264-TOWBAR A340-	\$ -	Net Book Value	\$ -
Shop Machinery and	1265-ADAPTOR KIT	\$ -	Net Book Value	\$ -
Shop Machinery and	1266-A340 SWITCHB	\$ -	Net Book Value	\$ -
Shop Machinery and	1267-COOLING SYST	\$ -	Net Book Value	\$ -
Shop Machinery and	1268-JACK 45 TON	\$ -	Net Book Value	\$ -
Shop Machinery and	1269-CNC MACHINE	\$ -	Net Book Value	\$ -
Shop Machinery and	1270-737 MLG KIT	\$ -	Net Book Value	\$ -
Shop Machinery and	1271-TESTER FIRE	\$ -	Net Book Value	\$ -
Shop Machinery and	1272-COLLARS	\$ -	Net Book Value	\$ -
Shop Machinery and	1273-GEAR FILLING	\$ -	Net Book Value	\$ -
Shop Machinery and	1274-CONVERSION K	\$ -	Net Book Value	\$ -
Shop Machinery and	1275-FRAME A340-S	\$ -	Net Book Value	\$ -
Shop Machinery and	1276-PARTS RACK	\$ -	Net Book Value	\$ -
Shop Machinery and	1277-FAN CHAMBER	\$ -	Net Book Value	\$ -
Shop Machinery and	1278-LOCK CARGO D	\$ -	Net Book Value	\$ -
Shop Machinery and	1279-CRIMPER RED/	\$ -	Net Book Value	\$ -
Shop Machinery and	1280-ADAPTOR, WIN	\$ -	Net Book Value	\$ -
Shop Machinery and	1281-TRAINING, BA	\$ -	Net Book Value	\$ -
Shop Machinery and	1282-ADAPTOR, A34	\$ -	Net Book Value	\$ -
Shop Machinery and	1283-SEWING MACHI	\$ -	Net Book Value	\$ -
Shop Machinery and	1284-JACK 50 TON	\$ -	Net Book Value	\$ -
Shop Machinery and	1285-COLDBUSTER H	\$ 3,752.90	Net Book Value	\$ 3,752.90
Shop Machinery and	1286-HYDRAULIC CR	\$ -	Net Book Value	\$ -
Shop Machinery and	1287-SLEEVSSET PRE	\$ -	Net Book Value	\$ -
Shop Machinery and	1288-SLEEVSSET PRE	\$ -	Net Book Value	\$ -
Shop Machinery and	1289-LIGHT CART	\$ -	Net Book Value	\$ -
Shop Machinery and	1290-LABEL MACHIN	\$ -	Net Book Value	\$ -
Shop Machinery and	1291-SEWING MACHI	\$ -	Net Book Value	\$ -
Shop Machinery and	1292-AMP PIN/CIRC	\$ -	Net Book Value	\$ -
Shop Machinery and	1293-AIRCRAFT FAL	\$ -	Net Book Value	\$ -
Shop Machinery and	1294-TABLE DOWNDR	\$ -	Net Book Value	\$ -
Shop Machinery and	1295-VERTICAL FIT	\$ -	Net Book Value	\$ -
Shop Machinery and	1296-SLOT SHEET M	\$ -	Net Book Value	\$ -
Shop Machinery and	1297-M1 MILLIOHM	\$ -	Net Book Value	\$ -
Shop Machinery and	1298-FALL RESTRAI	\$ -	Net Book Value	\$ -
Shop Machinery and	1299-CRIMP HEAD &	\$ -	Net Book Value	\$ -
Shop Machinery and	1300-TWO B-1 MAIN	\$ -	Net Book Value	\$ -
Shop Machinery and	1301-CONSEW SEWIN	\$ -	Net Book Value	\$ -
Shop Machinery and	1302-SANDER - 25"	\$ -	Net Book Value	\$ -

In re: GDC Technics, LLC  
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Schedule A/B 39 Attachment  
Office Furniture, Fixtures, and Equipment

Asset Type	General Description	Net Book Value of Debtor's Interest (Where available)	Valuation Method Used for Current Value	Current Value of Debtor's Interest
Shop Machinery and	1303-SEVEN DOWNDR	\$ -	Net Book Value	\$ -
Shop Machinery and	1304-BENZ AGGREGA	\$ -	Net Book Value	\$ -
Shop Machinery and	1305-X-RITE SPECT	\$ -	Net Book Value	\$ -
Shop Machinery and	1306-EIGHT 24" FA	\$ -	Net Book Value	\$ -
Shop Machinery and	1307-TENSIONOMETE	\$ -	Net Book Value	\$ -
Shop Machinery and	1308-LOAD CELL DY	\$ -	Net Book Value	\$ -
Shop Machinery and	1309-SPECTRUM ANA	\$ -	Net Book Value	\$ -
Shop Machinery and	1310-HOIST ASSEMB	\$ -	Net Book Value	\$ -
Shop Machinery and	1311-3 BOTTLE OXY	\$ -	Net Book Value	\$ -
Shop Machinery and	1312-SHOP MACHINE	\$ -	Net Book Value	\$ -
Shop Machinery and	1313-SHOP MACHINE	\$ -	Net Book Value	\$ -
Shop Machinery and	1314-SHOP MACHINE	\$ -	Net Book Value	\$ -
Shop Machinery and	1315-MOBI-LOK AVI	\$ -	Net Book Value	\$ -
Shop Machinery and	1316-M1 MILLIOHM	\$ -	Net Book Value	\$ -
Shop Machinery and	1317-LOOP ANTENNA	\$ -	Net Book Value	\$ -
Shop Machinery and	1318-BBO Pit	\$ -	Net Book Value	\$ -
Shop Machinery and	1319-OIL DRAIN	\$ -	Net Book Value	\$ -
Shop Machinery and	1320-SAFETY BARRI	\$ -	Net Book Value	\$ -
Shop Machinery and	1321-SAFETY BARRI	\$ -	Net Book Value	\$ -
Shop Machinery and	1322-PERSONNEL BA	\$ -	Net Book Value	\$ -
Shop Machinery and	1323-WHEEL-BRAKE	\$ -	Net Book Value	\$ -
Shop Machinery and	1324-LADDER EOPT	\$ -	Net Book Value	\$ -
Shop Machinery and	1325-LADDER EOPT	\$ -	Net Book Value	\$ -
Shop Machinery and	1326-LADDER EOPT	\$ -	Net Book Value	\$ -
Shop Machinery and	1327-LADDER EOPT	\$ -	Net Book Value	\$ -
Shop Machinery and	1328-PLATFORM EQU	\$ -	Net Book Value	\$ -
Shop Machinery and	1329-U.S INDUSTRI	\$ -	Net Book Value	\$ -
Shop Machinery and	1330-U.S INDUSTRI	\$ -	Net Book Value	\$ -
Shop Machinery and	1331-TRIPOD JACK	\$ -	Net Book Value	\$ -
Shop Machinery and	1332-Hangar Custo	\$ 89.64	Net Book Value	\$ 89.64
Shop Machinery and	1333-Airspares -	\$ 18.90	Net Book Value	\$ 18.90
Shop Machinery and	1334-Quantiv Lim	\$ 110.08	Net Book Value	\$ 110.08
Shop Machinery and	1335-Rigging Equi	\$ 93.29	Net Book Value	\$ 93.29
Shop Machinery and	1336-United "SMAR	\$ 965.07	Net Book Value	\$ 965.07
Shop Machinery and	1337-Revolution C	\$ 466.29	Net Book Value	\$ 466.29
Shop Machinery and	1338-Diesel Fuel	\$ 232.65	Net Book Value	\$ 232.65
Shop Machinery and	1339-Test kit-Pre	\$ 113.38	Net Book Value	\$ 113.38
Shop Machinery and	1340-Sandwich Lon	\$ 186.66	Net Book Value	\$ 186.66
Shop Machinery and	1341-Pump R/I Too	\$ 250.10	Net Book Value	\$ 250.10
Shop Machinery and	1342-2 Pallet Tru	\$ 243.59	Net Book Value	\$ 243.59
Shop Machinery and	1343-ROUNDING	\$ -	Net Book Value	\$ -
Shop Machinery and	1447-ULTRASONIC P	\$ 291.89	Net Book Value	\$ 291.89
Shop Machinery and	1448-ULTRASONIC P	\$ 339.48	Net Book Value	\$ 339.48
Shop Machinery and	1449-INLET GROUND	\$ 1,608.73	Net Book Value	\$ 1,608.73
Shop Machinery and	1450-22 TON 4" HY	\$ 572.74	Net Book Value	\$ 572.74
Shop Machinery and	1451-2009 YALE FO	\$ 1,243.58	Net Book Value	\$ 1,243.58
Shop Machinery and	1452-PRINTER. 11/	\$ 272.74	Net Book Value	\$ 272.74
Shop Machinery and	1453-WATER JET MA	\$ 137.78	Net Book Value	\$ 137.78
Shop Machinery and	1454-WATER JET IN	\$ 82.05	Net Book Value	\$ 82.05
Shop Machinery and	1455-ADAPTER. 12/	\$ 301.51	Net Book Value	\$ 301.51
Shop Machinery and	1456-JACK FITTING	\$ 334.90	Net Book Value	\$ 334.90
Shop Machinery and	1457-RIGGING EQUI	\$ 197.16	Net Book Value	\$ 197.16
Shop Machinery and	1458-MACH 2 2031B	\$ 1,209.54	Net Book Value	\$ 1,209.54
Shop Machinery and	1459-MACH 2 2031B	\$ 1,042.76	Net Book Value	\$ 1,042.76
Shop Machinery and	1460-MACH 2 2031B	\$ 544.13	Net Book Value	\$ 544.13
Shop Machinery and	1585-Standard Fla	\$ 245.73	Net Book Value	\$ 245.73
Shop Machinery and	1586-Standard Fla	\$ 195.22	Net Book Value	\$ 195.22
Shop Machinery and	1592-Provide one	\$ 4,458.65	Net Book Value	\$ 4,458.65
Shop Machinery and	1597-P/N: VIC 078	\$ 44.43	Net Book Value	\$ 44.43
Shop Machinery and	1598-2 AXIS CNC B	\$ 1,986.82	Net Book Value	\$ 1,986.82
Shop Machinery and	1599-2 AXIS CNC B	\$ 1,059.03	Net Book Value	\$ 1,059.03
Shop Machinery and	1600-INDUSTRIAL 6	\$ 2,827.77	Net Book Value	\$ 2,827.77
Shop Machinery and	1601-JET JOSS-S O	\$ 188.89	Net Book Value	\$ 188.89
Shop Machinery and	1602-Table Saw w/	\$ 369.81	Net Book Value	\$ 369.81
Shop Machinery and	1603-Powermatic P	\$ 539.56	Net Book Value	\$ 539.56
Shop Machinery and	1604-Powermatic J	\$ 244.30	Net Book Value	\$ 244.30
Shop Machinery and	1605-Oscillating	\$ 128.45	Net Book Value	\$ 128.45
Shop Machinery and	1606-Laser Drill	\$ 136.53	Net Book Value	\$ 136.53
Shop Machinery and	1607-J-4421-4 Dis	\$ 260.69	Net Book Value	\$ 260.69
Shop Machinery and	1609-P/N: G212D3	\$ 3,126.42	Net Book Value	\$ 3,126.42
Shop Machinery and	1610-P/N: G212D3	\$ 101.61	Net Book Value	\$ 101.61
Shop Machinery and	1611-Adapter for	\$ 151.46	Net Book Value	\$ 151.46
Shop Machinery and	1612-climbing Dru	\$ 689.87	Net Book Value	\$ 689.87
Shop Machinery and	1613-NASA 90 Degr	\$ 588.88	Net Book Value	\$ 588.88
Shop Machinery and	1615-CCTV-PTZ'S F	\$ 5,129.21	Net Book Value	\$ 5,129.21
Shop Machinery and	1619-INSTALLATION	\$ 5,290.74	Net Book Value	\$ 5,290.74
Shop Machinery and	1620-Dreamliner -	\$ 4,038.12	Net Book Value	\$ 4,038.12
Shop Machinery and	1621-Dreamliner -	\$ 3,734.96	Net Book Value	\$ 3,734.96
Shop Machinery and	1622-Dreamliner -	\$ 3,734.96	Net Book Value	\$ 3,734.96
Shop Machinery and	1645-Trolley svst	\$ 790.85	Net Book Value	\$ 790.85
Shop Machinery and	1676-TOWBAR B787	\$ 777.33	Net Book Value	\$ 777.33
Shop Machinery and	1680-TOWBAR B777	\$ 757.00	Net Book Value	\$ 757.00
Shop Machinery and	1686-HOLDER samol	\$ 118.48	Net Book Value	\$ 118.48
Shop Machinery and	1687-HOLDER samol	\$ 364.45	Net Book Value	\$ 364.45
Shop Machinery and	1688-HOLDER samol	\$ 118.48	Net Book Value	\$ 118.48
Shop Machinery and	1703-Job: 777 Rol	\$ 2,685.78	Net Book Value	\$ 2,685.78
Shop Machinery and	1704-Scaffold dec	\$ 4,682.90	Net Book Value	\$ 4,682.90

In re: GDC Technics, LLC  
Case No. 21-50484  
Schedule A/B 39 Attachment  
Office Furniture, Fixtures, and Equipment

Asset Type	General Description	Net Book Value of Debtor's Interest (Where available)	Valuation Method Used for Current Value	Current Value of Debtor's Interest
Shop Machinery and	1716-W/BLOWER HVU	\$ 150.36	Net Book Value	\$ 150.36
Shop Machinery and	1717-W/CALIBRATIO	\$ 346.22	Net Book Value	\$ 346.22
Shop Machinery and	1718-P/N: 1833170	\$ 182.27	Net Book Value	\$ 182.27
Shop Machinery and	1719-HOLDER 60 DE	\$ 387.26	Net Book Value	\$ 387.26
Shop Machinery and	1720-HOLDER 45 DE	\$ 127.55	Net Book Value	\$ 127.55
Shop Machinery and	1721-HOLDER SAMPL	\$ 118.48	Net Book Value	\$ 118.48
Shop Machinery and	1722-P/N: 183281	\$ 3,127.44	Net Book Value	\$ 3,127.44
Shop Machinery and	1724-CCTV-PTZ'S F	\$ 3,453.98	Net Book Value	\$ 3,453.98
Shop Machinery and	1725-CCTV HANGAR	\$ 31,433.36	Net Book Value	\$ 31,433.36
Shop Machinery and	1757-GROUND POWER	\$ 1,370.61	Net Book Value	\$ 1,370.61
Shop Machinery and	1758-GROUND POWER	\$ 3,046.12	Net Book Value	\$ 3,046.12
Shop Machinery and	1785-CREATED TO O	\$ 1,489.07	Net Book Value	\$ 1,489.07
Shop Machinery and	1804-INSTALLING 4	\$ 487.98	Net Book Value	\$ 487.98
Shop Machinery and	1805-DEHUMIDIFIER	\$ 3,238.88	Net Book Value	\$ 3,238.88
Shop Machinery and	1820-Service Pre-	\$ 9,999.25	Net Book Value	\$ 9,999.25
Shop Machinery and	1855-p/n 20VE88	\$ 2,390.32	Net Book Value	\$ 2,390.32
Shop Machinery and	1859-38" Drum San	\$ 826.66	Net Book Value	\$ 826.66
Shop Machinery and	1868-P/N: 2818117	\$ 150.36	Net Book Value	\$ 150.36
Shop Machinery and	1869-P/N: 2181161	\$ 346.22	Net Book Value	\$ 346.22
Shop Machinery and	1870-P/N: 1833170	\$ 364.45	Net Book Value	\$ 364.45
Shop Machinery and	1871-P/N: 1832810	\$ 3,127.44	Net Book Value	\$ 3,127.44
Shop Machinery and	1872-P/N: 1831780	\$ 118.48	Net Book Value	\$ 118.48
Shop Machinery and	1913-MRO 200 B MA	\$ 424.86	Net Book Value	\$ 424.86
Shop Machinery and	1921-MRO 200 B MA	\$ 753.02	Net Book Value	\$ 753.02
Shop Machinery and	1925-HYDRAULIC GR	\$ 16,226.61	Net Book Value	\$ 16,226.61
Shop Machinery and	1926-LASER WIRE M	\$ 23,900.84	Net Book Value	\$ 23,900.84
Shop Machinery and	1927-BOFING 787 B	\$ 8,529.17	Net Book Value	\$ 8,529.17
Shop Machinery and	1928-WOLLARD PAS	\$ 5,219.09	Net Book Value	\$ 5,219.09
Shop Machinery and	1945-P/N HCS2700-	\$ 2,399.97	Net Book Value	\$ 2,399.97
Shop Machinery and	1968-Mach2 2031B	\$ 7,335.94	Net Book Value	\$ 7,335.94
Shop Machinery and	1974-Inet Ground	\$ 1,002.28	Net Book Value	\$ 1,002.28
Shop Machinery and	1975-Jet Power Gr	\$ 877.10	Net Book Value	\$ 877.10
Shop Machinery and	1976-Jet Power Gr	\$ 451.12	Net Book Value	\$ 451.12
Shop Machinery and	1985-Mezzanine De	\$ 3,333.04	Net Book Value	\$ 3,333.04
Shop Machinery and	1987-Galvanized D	\$ 2,441.12	Net Book Value	\$ 2,441.12
Shop Machinery and	1988- Lab Conditio	\$ 5,262.92	Net Book Value	\$ 5,262.92
Shop Machinery and	1994-Company Wide	\$ 7,081.53	Net Book Value	\$ 7,081.53
Shop Machinery and	8006-ZORO TOOLS -	\$ 2,415.61	Net Book Value	\$ 2,415.61
Shop Machinery and	9006-Samsung - 60	\$ 2,645.66	Net Book Value	\$ 2,645.66
Shop Machinery and	9012-RDR. RP40. M	\$ 85,955.58	Net Book Value	\$ 85,955.58
Shop Machinery and	9013-TAX	\$ 58,856.49	Net Book Value	\$ 58,856.49
Shop Machinery and	9034-Installing o	\$ 14,893.97	Net Book Value	\$ 14,893.97
Shop Machinery and	9035-ZORO TOOLS -	\$ 3,234.71	Net Book Value	\$ 3,234.71
Shop Machinery and	9047-Ice Machine	\$ 2,949.79	Net Book Value	\$ 2,949.79
Shop Machinery and	1420-GDC CONVERSI	\$ 1,342.30	Net Book Value	\$ 1,342.30
Shop Machinery and	2005-UFC-90M 90.0	\$ 36,750.42	Net Book Value	\$ 36,750.42
Shop Machinery and	2006-Ground Power	\$ 45,933.86	Net Book Value	\$ 45,933.86
Shop Machinery and	2014-Hammond 75 k	\$ 3,381.45	Net Book Value	\$ 3,381.45
Shop Machinery and	2020-Portable Loa	\$ 4,691.06	Net Book Value	\$ 4,691.06
Shop Machinery and	3007-Hose Package	\$ 526.75	Net Book Value	\$ 526.75
Shop Machinery and	4006-Safety Barri	\$ 881.16	Net Book Value	\$ 881.16
Shop Machinery and	4010-Storage unit	\$ 2,795.12	Net Book Value	\$ 2,795.12
Shop Machinery and	4012-Temporary 12	\$ 12,087.53	Net Book Value	\$ 12,087.53
Software	11010-Network Ins	\$ -	Net Book Value	\$ -
Software	11011-ORACLE FBS	\$ -	Net Book Value	\$ -
Software	11014-GDC SOFTWARE	\$ -	Net Book Value	\$ -
Software	11015-LINUX+DBA S	\$ -	Net Book Value	\$ -
Software	11016-SMART DOG C	\$ -	Net Book Value	\$ -
Software	11017-DATABASE ON	\$ -	Net Book Value	\$ -
Software	11018-CAMERAS FOR	\$ -	Net Book Value	\$ -
Software	11019-PROFESSIONA	\$ -	Net Book Value	\$ -
Software	11021-DRT00LS V6	\$ -	Net Book Value	\$ -
Software	11022-ENOVIA V6 I	\$ -	Net Book Value	\$ -
Software	11024-ENOVIA File	\$ -	Net Book Value	\$ -
Software	11025-Inceptra St	\$ -	Net Book Value	\$ -
Software	11026-ENOVIA File	\$ -	Net Book Value	\$ -
Software	11027-Inceptra Tr	\$ -	Net Book Value	\$ -
Software	11029-N300 Calibr	\$ -	Net Book Value	\$ -
Software	11040-CAD SUPPORT	\$ -	Net Book Value	\$ -
Software	11041-Additional	\$ -	Net Book Value	\$ -
Software	11046-Contingency	\$ -	Net Book Value	\$ -
Software	11047-DELL PRECIS	\$ -	Net Book Value	\$ -
Software	11049-Network Ins	\$ -	Net Book Value	\$ -
Software	11050-Network Ins	\$ -	Net Book Value	\$ -
Software	11056-DATABASE ON	\$ -	Net Book Value	\$ -
Software	11064-ACCUDATA QU	\$ -	Net Book Value	\$ -
Software	11068-Inceptra St	\$ -	Net Book Value	\$ -
Software	11069-ENOVIA File	\$ -	Net Book Value	\$ -
Software	11079-CREDIT INV#	\$ -	Net Book Value	\$ -
Software	11081-SOUTHWEST N	\$ -	Net Book Value	\$ -
Software	11088-Additional	\$ -	Net Book Value	\$ -
Software	11090-SALIENT COM	\$ -	Net Book Value	\$ -
Software	11093-Enovia.impl	\$ -	Net Book Value	\$ -
Software	11102-PURCHASE OF	\$ -	Net Book Value	\$ -
Software	12006-CO-LOCATION	\$ -	Net Book Value	\$ -
Software	12007-CO-LOCATION	\$ -	Net Book Value	\$ -
Software	12008-CO-LOCATION	\$ -	Net Book Value	\$ -

In re: GDC Technics, LLC  
Case No. 21-50484  
Schedule A/B 39 Attachment  
Office Furniture, Fixtures, and Equipment

Asset Type	General Description	Net Book Value of Debtor's Interest (Where available)	Valuation Method Used for Current Value	Current Value of Debtor's Interest
Software	12009-CO-LOCATION	\$ -	Net Book Value	\$ -
Software	12010-CO-LOCATION	\$ -	Net Book Value	\$ -
Software	12011-CO-LOCATION	\$ -	Net Book Value	\$ -
Software	12012-CO-LOCATION	\$ -	Net Book Value	\$ -
Software	12013-CO-LOCATION	\$ -	Net Book Value	\$ -
Software	12015-CREDIT FOR	\$ -	Net Book Value	\$ -
Software	12016-PRICE ADJUS	\$ -	Net Book Value	\$ -
Software	12019-PURCHASE OF	\$ 6,663.39	Net Book Value	\$ 6,663.39
Software	12020-FENCE BUILD	\$ 777.56	Net Book Value	\$ 777.56
Software	12021-CORRECT PO	\$ 4,550.97	Net Book Value	\$ 4,550.97
Software	12022-CORRECT PO	\$ 4,599.41	Net Book Value	\$ 4,599.41
Software	12025-CORRECT COD	\$ (1,903.85)	Net Book Value	\$ (1,903.85)
Software	12026-FENCE BUILD	\$ (2,235.34)	Net Book Value	\$ (2,235.34)
Software	12027-INCEPTRA CO	\$ 158.44	Net Book Value	\$ 158.44
Software	12031-INCEPTRA CO	\$ 232.42	Net Book Value	\$ 232.42
Software	12034-TAX REPLACE	\$ 265.62	Net Book Value	\$ 265.62
Software	12035-40 BURLSTON	\$ (1,699.70)	Net Book Value	\$ (1,699.70)
Software	12036-40 BURLSTON	\$ 1,699.70	Net Book Value	\$ 1,699.70
Software	12037-TAXES ON 41	\$ 5,421.67	Net Book Value	\$ 5,421.67
Software	12038-DISCUS 2D F	\$ 2,195.06	Net Book Value	\$ 2,195.06
Software	12039-Repair of U	\$ 5,062.42	Net Book Value	\$ 5,062.42
Software	12041-AUGUST CRED	\$ 1,804.40	Net Book Value	\$ 1,804.40
Software	1344-SERVICE KIT	\$ -	Net Book Value	\$ -
Software	1345-SOFTWARE	\$ -	Net Book Value	\$ -
Software	1346-SOFTWARE	\$ -	Net Book Value	\$ -
Software	1347-SOFTWARE	\$ -	Net Book Value	\$ -
Software	1348-WINDOWS SERV	\$ -	Net Book Value	\$ -
Software	1349-ENDPOINT SEC	\$ -	Net Book Value	\$ -
Software	1350-MLC CAD SYST	\$ -	Net Book Value	\$ -
Software	1351-Dell	\$ -	Net Book Value	\$ -
Software	1352-Dell	\$ -	Net Book Value	\$ -
Software	1353-Datum Point	\$ -	Net Book Value	\$ -
Software	1354-Datum Point	\$ -	Net Book Value	\$ -
Software	1355-Datum Point	\$ -	Net Book Value	\$ -
Software	1356-Datum Point	\$ -	Net Book Value	\$ -
Software	1357-Datum Point	\$ -	Net Book Value	\$ -
Software	1358-3D Engineeri	\$ -	Net Book Value	\$ -
Software	1359-MALWAREBYTES	\$ -	Net Book Value	\$ -
Software	1360-ENTERPRISE P	\$ -	Net Book Value	\$ -
Software	1361-CHECKPOINT F	\$ -	Net Book Value	\$ -
Software	1362-EXTREME NETW	\$ -	Net Book Value	\$ -
Software	1363-Perpetual FI	\$ -	Net Book Value	\$ -
Software	1364-Provide I157	\$ -	Net Book Value	\$ -
Software	1365-NORAN VPP I4	\$ -	Net Book Value	\$ -
Software	1366-ORGPLUS 2012	\$ -	Net Book Value	\$ -
Software	1367-Nexpose Ente	\$ -	Net Book Value	\$ -
Software	1368-Solidworks C	\$ -	Net Book Value	\$ -
Software	1369-ROUNDING	\$ -	Net Book Value	\$ -
Software	1593-Engineering	\$ -	Net Book Value	\$ -
Software	1614-EASY LOBBY S	\$ -	Net Book Value	\$ -
Software	1635-SALIENT COMP	\$ -	Net Book Value	\$ -
Software	1723-EASY LOBBY S	\$ -	Net Book Value	\$ -
Software	1745-CATIA 3D ELE	\$ -	Net Book Value	\$ -
Software	1746-CATIA-WIRE H	\$ -	Net Book Value	\$ -
Software	1747-TRAINING ONS	\$ -	Net Book Value	\$ -
Software	1748-Contingency	\$ -	Net Book Value	\$ -
Software	1750-CONSULTING.C	\$ -	Net Book Value	\$ -
Software	1751-Enovia.impl	\$ 0.05	Net Book Value	\$ 0.05
Software	1752-TRAINING ONS	\$ -	Net Book Value	\$ -
Software	1759-ENOVIA V6 PL	\$ -	Net Book Value	\$ -
Software	1828-Enovia imple	\$ -	Net Book Value	\$ -
Software	1849-INITIAL INVE	\$ -	Net Book Value	\$ -
Software	1850-INITIAL INVE	\$ -	Net Book Value	\$ -
Software	1852-Additional C	\$ -	Net Book Value	\$ -
Software	1878-GDC SOFTWARE	\$ -	Net Book Value	\$ -
Software	1978-Seagull Scie	\$ -	Net Book Value	\$ -
Software	1986-Salient Comp	\$ -	Net Book Value	\$ -
Software	1999-Software - C	\$ -	Net Book Value	\$ -
Software	9009-LICENSE - PR	\$ 549.69	Net Book Value	\$ 549.69
Software	9044-XD INNOVATIO	\$ 48,544.32	Net Book Value	\$ 48,544.32
Software	AC1001-Oracle Enh	\$ 394,406.46	Net Book Value	\$ 394,406.46
Software	7005-E601 FEMAP W	\$ 16,585.07	Net Book Value	\$ 16,585.07
Software	7006-E004 FEMAP -	\$ 10,997.51	Net Book Value	\$ 10,997.51
Software	10005-DATABASE ON	\$ -	Net Book Value	\$ -
Software	10006-SUBSCRIPTIO	\$ -	Net Book Value	\$ -
Software	10007-WEEK 11/23/	\$ -	Net Book Value	\$ -
Software	10008-WEEK 11/23/	\$ -	Net Book Value	\$ -
Software	10009-CONSULTING	\$ -	Net Book Value	\$ -
Software	10010-EXECUTION P	\$ -	Net Book Value	\$ -
Software	10011-EXECUTION P	\$ -	Net Book Value	\$ -
Software	10012-EXECUTION P	\$ -	Net Book Value	\$ -
Software	10013-UPK CLIENT	\$ -	Net Book Value	\$ -
Software	10014-UPK CLIENT	\$ -	Net Book Value	\$ -
Software	10015-EXECUTION P	\$ -	Net Book Value	\$ -
Software	10016-EXECUTION P	\$ -	Net Book Value	\$ -
Software	10017-DUPLICATE P	\$ -	Net Book Value	\$ -
Software	10018-SEAGULL SCI	\$ -	Net Book Value	\$ -

In re: GDC Technics, LLC  
Case No. 21-50484  
Schedule A/B 39 Attachment  
Office Furniture, Fixtures, and Equipment

Asset Type	General Description	Net Book Value of Debtor's Interest (Where available)	Valuation Method Used for Current Value	Current Value of Debtor's Interest
Software	10019-1420 PLANNI	\$ -	Net Book Value	\$ -
Software	10020-70" MONOPAD	\$ -	Net Book Value	\$ -
Software	10021-HOSE PACKAG	\$ -	Net Book Value	\$ -
Software	10022-BARRIER. A	\$ -	Net Book Value	\$ -
Software	10023-DOOR STRIKE	\$ -	Net Book Value	\$ -
Software	10024-01/15/15 -	\$ -	Net Book Value	\$ -
Software	10025-01/12/15 -	\$ -	Net Book Value	\$ -
Software	10026-DATA CENTER	\$ -	Net Book Value	\$ -
Software	10027-01/12/15 -	\$ -	Net Book Value	\$ -
Software	5005-3D EXPERIENC	\$ 28,938.63	Net Book Value	\$ 28,938.63
Software	1401-Oracle Imple	\$ -	Net Book Value	\$ -
Software	1423-MASTERCAM PR	\$ -	Net Book Value	\$ -
Software	1481-PHASE 3 CONF	\$ -	Net Book Value	\$ -
Software	1489-EXECUTION PH	\$ -	Net Book Value	\$ -
Software	1491-PHASE 3 CONF	\$ -	Net Book Value	\$ -
Software	1492-ENOVIA V6 IM	\$ -	Net Book Value	\$ -
Software	1507-TRAVEL EXP	\$ -	Net Book Value	\$ -
Software	1508-DRT00LS V6 C	\$ -	Net Book Value	\$ -
Software	1509-DRT00LS V6 A	\$ -	Net Book Value	\$ -
Software	1511-DRT00LS V6 S	\$ -	Net Book Value	\$ -
Software	1594-BARRACUDA SP	\$ -	Net Book Value	\$ -
Software	1684-PHASE 3 CONF	\$ -	Net Book Value	\$ -
Software	2016-Purchase of	\$ -	Net Book Value	\$ -
Software	4005-Solarwinds M	\$ -	Net Book Value	\$ -
Software	6005-Oracle Imple	\$ -	Net Book Value	\$ -
Software	6006-Oracle Imple	\$ -	Net Book Value	\$ -
Software	6007-Oracle Imol	\$ -	Net Book Value	\$ -
Software	6008-Oracle Imple	\$ -	Net Book Value	\$ -
Software	6009-Oracle Imple	\$ -	Net Book Value	\$ -
Software	6010-Oracle Imple	\$ -	Net Book Value	\$ -
TOTAL:				\$ 1,340,861.90

In re: GDC Technics, LLC

Case No. 21-50484

Schedule A/B 47 Attachment

Automobiles, Vans, Trucks, Motorcycles, Trailers, and Titled Farm Vehicles

VIN Number	Year	Make	Model	License Plate	Mileage	KBB Value
1GBJG31K981194118	2008	Chevrolet	Savana Box Truck	FTS-7817	229,482	\$ 6,000.00
1GCEC14X58Z109300	2008	Chevrolet	Silverado 1500	FHY-9437	226,762	\$ 7,500.00
1GCGG29V551243924	2005	Chevrolet	Express Van	BT4-1418	289,308	\$ 5,000.00
1GBJG31K491139724	2009	Chevrolet	Savana Box Truck	JDM-4462	217,146	\$ 6,000.00
1GCEC14V75Z235393	2005	Chevrolet	Silverado 1500	FHY-6438	271,962	\$ 5,500.00
					<b>Total:</b>	<b>\$ 30,000.00</b>

Fill in this information to identify the case:

Debtor name GDC Technics, LLC

United States Bankruptcy Court for the:

Western District of Texas

Case number (if known): 21-50484

☐ Check if this is an amended filing

## Official Form 206D

### Schedule D: Creditors Who Have Claims Secured by Property

12/15

Be as complete and accurate as possible.

**1. Do any creditors have claims secured by debtor's property?**

☐ No. Check this box and submit page 1 of this form to the court with debtor's other schedules. Debtor has nothing else to report on this form.

☒ Yes. Fill in all of the information below.

**Part 1:** List Creditors Who Have Secured Claims

**2. List in alphabetical order all creditors who have secured claims.** If a creditor has more than one secured claim, list the creditor separately for each claim.

*Column A*

**Amount of claim**  
Do not deduct the value of collateral.

*Column B*

**Value of collateral that supports this claim**

**2.1 Creditor's name**

GDC Investco, LP

**Creditor's mailing address**

2021 McKinney Ave. Suite 1200

Dallas, TX 75201

**Creditor's email address, if known**

**Date debt was incurred** \_\_\_\_\_

**Last 4 digits of account number** \_\_\_\_\_

**Do multiple creditors have an interest in the same property?**

☒ No.

☐ Yes. Specify each creditor, including this creditor, and its relative priority.

**Describe debtor's property that is subject to a lien**

**Describe the lien**

UCC Financing Statement filed on Feb 11, 2019 with Delaware SOS Filing #20190979513

**Is the creditor an insider or related party?**

☐ No

☒ Yes.

**Is anyone else liable on this claim?**

☐ No

☒ Yes. Fill out *Schedule H: Codebtors* (Official Form 206H).

**As of the petition filing date, the claim is:**

Check all that apply.

☐ Contingent

☐ Unliquidated

☐ Disputed

\$20,015,919.73

unknown

**3. Total of the dollar amounts from Part 1, Column A, including the amounts from the Additional Page, if any.**

\$20,015,919.73



Part 2:

List Others to Be Notified for a Debt Already Listed in Part 1

List in alphabetical order any others who must be notified for a debt already listed in Part 1. Examples of entities that may be listed are collection agencies, assignees of claims listed above, and attorneys for secured creditors.

If no others need to be notified for the debts listed in Part 1, do not fill out or submit this page. If additional pages are needed, copy this page.

Name and address	On which line in Part 1 did you enter the related creditor?	Last 4 digits of account number for this entity
<u>Weil Gotschal &amp; Manges, LLP</u> <u>Attn: Clifford Carlson &amp; Alfredo Perez</u> <u>700 Louisiana Suite 1700</u> <u>Houston, TX 77002</u>	Line <u>2.1</u>	<u>      </u> <u>      </u> <u>      </u> <u>      </u>

Fill in this information to identify the case:

Debtor name GDC Technics, LLC

United States Bankruptcy Court for the:

Western District of Texas

Case number (if known): 21-50484

☐ Check if this is an amended filing

## Official Form 206E/F

### Schedule E/F: Creditors Who Have Unsecured Claims

12/15

Be as complete and accurate as possible. Use Part 1 for creditors with PRIORITY unsecured claims and Part 2 for creditors with NONPRIORITY unsecured claims. List the other party to any executory contracts or unexpired leases that could result in a claim. Also list executory contracts on *Schedule A/B: Assets - Real and Personal Property* (Official Form 206A/B) and on *Schedule G: Executory Contracts and Unexpired Leases* (Official Form 206G). Number the entries in Parts 1 and 2 in the boxes on the left. If more space is needed for Part 1 or Part 2, fill out and attach the Additional Page of that Part included in this form.

#### Part 1: List All Creditors with PRIORITY Unsecured Claims

1. Do any creditors have priority unsecured claims? (See 11 U.S.C. § 507)

☐ No. Go to Part 2.

☒ Yes. Go to line 2.

2. List in alphabetical order all creditors who have unsecured claims that are entitled to priority in whole or in part. If the debtor has more than 3 creditors with priority unsecured claims, fill out and attach the Additional Page of Part 1.

2.1 Priority creditor's name and mailing address

Aaron Espino

2060 Eagle Pkwy

Fort Worth, TX 76177

Date or dates debt was incurred

Last 4 digits of account  
number                    

Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (4)

Remarks: Accrued PTO

As of the petition filing date, the claim is:

Check all that apply.

☐ Contingent

☐ Unliquidated

☐ Disputed

Basis for the Claim:

Is the claim subject to offset?

☒ No

☐ Yes

Total claim

\$1,103.73

Priority amount

\$1,103.73

2.2 Priority creditor's name and mailing address

Adam Brooks

2060 Eagle Pkwy

Fort Worth, TX 76177

Date or dates debt was incurred

Last 4 digits of account  
number                    

Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (4)

Remarks: Accrued PTO

As of the petition filing date, the claim is:

Check all that apply.

☐ Contingent

☐ Unliquidated

☐ Disputed

Basis for the Claim:

Is the claim subject to offset?

☒ No

☐ Yes

\$1,499.76

\$1,499.76



Debtor GDC Technics, LLC  
Name \_\_\_\_\_

Case number (if known) 21-50484

Part 1: Additional Page

<b>2.3</b>	<b>Priority creditor's name and mailing address</b> <u>Alan Koci</u> <u>2060 Eagle Pkwy</u> <u>Fort Worth, TX 76177</u>  <b>Date or dates debt was incurred</b> _____  <b>Last 4 digits of account number</b> _____ <b>Specify Code subsection of PRIORITY unsecured claim:</b> 11 U.S.C. § 507(a) <b>(4)</b> <b>Remarks:</b> Accrued PTO	<b>As of the petition filing date, the claim is:</b> <u>\$324.80</u> <u>\$324.80</u> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed  <b>Basis for the Claim:</b> _____  <b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
<b>2.4</b>	<b>Priority creditor's name and mailing address</b> <u>Alan Rodriguez</u> <u>2060 Eagle Pkwy</u> <u>Fort Worth, TX 76177</u>  <b>Date or dates debt was incurred</b> _____  <b>Last 4 digits of account number</b> _____ <b>Specify Code subsection of PRIORITY unsecured claim:</b> 11 U.S.C. § 507(a) <b>(4)</b> <b>Remarks:</b> Accrued PTO	<b>As of the petition filing date, the claim is:</b> <u>\$3,072.41</u> <u>\$3,072.41</u> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed  <b>Basis for the Claim:</b> _____  <b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
<b>2.5</b>	<b>Priority creditor's name and mailing address</b> <u>Alfonso Vallejo</u> <u>2060 Eagle Pkwy</u> <u>Fort Worth, TX 76177</u>  <b>Date or dates debt was incurred</b> _____  <b>Last 4 digits of account number</b> _____ <b>Specify Code subsection of PRIORITY unsecured claim:</b> 11 U.S.C. § 507(a) <b>(4)</b> <b>Remarks:</b> Accrued PTO	<b>As of the petition filing date, the claim is:</b> <u>\$1,488.77</u> <u>\$1,488.77</u> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed  <b>Basis for the Claim:</b> _____  <b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes

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<b>2.6</b>	<b>Priority creditor's name and mailing address</b> <u>Alyssa Lacefield</u> <u>2060 Eagle Pkwy</u> <u>Fort Worth, TX 76177</u>  <b>Date or dates debt was incurred</b> _____  <b>Last 4 digits of account number</b> _____  <b>Specify Code subsection of PRIORITY unsecured claim:</b> 11 U.S.C. § 507(a) <b>(4)</b> <b>Remarks:</b> Accrued PTO	<b>As of the petition filing date, the claim is:</b> <u>\$6,069.24</u> <u>\$6,069.24</u> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed  <b>Basis for the Claim:</b> _____  <b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
<b>2.7</b>	<b>Priority creditor's name and mailing address</b> <u>Ambrosio Lopez</u> <u>2060 Eagle Pkwy</u> <u>Fort Worth, TX 76177</u>  <b>Date or dates debt was incurred</b> _____  <b>Last 4 digits of account number</b> _____  <b>Specify Code subsection of PRIORITY unsecured claim:</b> 11 U.S.C. § 507(a) <b>(4)</b> <b>Remarks:</b> Accrued PTO	<b>As of the petition filing date, the claim is:</b> <u>\$6,807.70</u> <u>\$6,807.70</u> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed  <b>Basis for the Claim:</b> _____  <b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
<b>2.8</b>	<b>Priority creditor's name and mailing address</b> <u>Andrea Casillas</u> <u>2060 Eagle Pkwy</u> <u>Fort Worth, TX 76177</u>  <b>Date or dates debt was incurred</b> _____  <b>Last 4 digits of account number</b> _____  <b>Specify Code subsection of PRIORITY unsecured claim:</b> 11 U.S.C. § 507(a) <b>(4)</b> <b>Remarks:</b> Accrued PTO	<b>As of the petition filing date, the claim is:</b> <u>\$262.92</u> <u>\$262.92</u> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed  <b>Basis for the Claim:</b> _____  <b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes

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<b>2.9</b>	<b>Priority creditor's name and mailing address</b> <u>Audrey Smith</u> <u>2060 Eagle Pkwy</u> <u>Fort Worth, TX 76177</u>  Date or dates debt was incurred _____  Last 4 digits of account number _____ Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) <b>(4)</b> Remarks: Accrued PTO	<b>As of the petition filing date, the claim is:</b> <u>\$5,805.00</u> <u>\$5,805.00</u> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed  <b>Basis for the Claim:</b> _____  <b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
<b>2.10</b>	<b>Priority creditor's name and mailing address</b> <u>Benjamin Burns</u> <u>2060 Eagle Pkwy</u> <u>Fort Worth, TX 76177</u>  Date or dates debt was incurred _____  Last 4 digits of account number _____ Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) <b>(4)</b> Remarks: Accrued PTO	<b>As of the petition filing date, the claim is:</b> <u>\$1,552.32</u> <u>\$1,552.32</u> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed  <b>Basis for the Claim:</b> _____  <b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
<b>2.11</b>	<b>Priority creditor's name and mailing address</b> <u>Bexar County Tax Assessor Collector</u> <u>233 N. Pecos La Trinidad PO Box 839950</u> <u>San Antonio, TX 78283-3950</u>  Date or dates debt was incurred _____  Last 4 digits of account number _____ Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) <b>(8)</b> Remarks: Priority Amount unknown.	<b>As of the petition filing date, the claim is:</b> <u>unknown</u> <u>unknown</u> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed  <b>Basis for the Claim:</b> _____  <b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes

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<b>2.12</b>	<b>Priority creditor's name and mailing address</b> Brad Braune 2060 Eagle Pkwy Fort Worth, TX 76177  Date or dates debt was incurred   Last 4 digits of account number _____ Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (4) Remarks: Accrued PTO	<b>As of the petition filing date, the claim is:</b> <u>\$296.15</u> <u>\$296.15</u> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed  <b>Basis for the Claim:</b>   <b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
<b>2.13</b>	<b>Priority creditor's name and mailing address</b> Brandon Fitzgerald 2060 Eagle Pkwy Fort Worth, TX 76177  Date or dates debt was incurred   Last 4 digits of account number _____ Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (4) Remarks: Accrued PTO	<b>As of the petition filing date, the claim is:</b> <u>\$670.80</u> <u>\$670.80</u> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed  <b>Basis for the Claim:</b>   <b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
<b>2.14</b>	<b>Priority creditor's name and mailing address</b> Brandon Klekar 2060 Eagle Pkwy Fort Worth, TX 76177  Date or dates debt was incurred   Last 4 digits of account number _____ Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (4) Remarks: Accrued PTO	<b>As of the petition filing date, the claim is:</b> <u>\$1,075.50</u> <u>\$1,075.50</u> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed  <b>Basis for the Claim:</b>   <b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes

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<b>2.15</b>	<b>Priority creditor's name and mailing address</b> <u>Brant Wahlman</u> <u>2060 Eagle Pkwy</u> <u>Fort Worth, TX 76177</u>  <b>Date or dates debt was incurred</b> _____  <b>Last 4 digits of account number</b> ____ <b>Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (4)</b> <b>Remarks:</b> Accrued PTO	<b>As of the petition filing date, the claim is:</b> <u>\$9,006.74</u> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed  <b>Basis for the Claim:</b> _____  <b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<u>\$9,006.74</u>
<b>2.16</b>	<b>Priority creditor's name and mailing address</b> <u>Brian Beckett</u> <u>2060 Eagle Pkwy</u> <u>Fort Worth, TX 76177</u>  <b>Date or dates debt was incurred</b> _____  <b>Last 4 digits of account number</b> ____ <b>Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (4)</b> <b>Remarks:</b> Accrued PTO	<b>As of the petition filing date, the claim is:</b> <u>\$3,305.46</u> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed  <b>Basis for the Claim:</b> _____  <b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<u>\$3,305.46</u>
<b>2.17</b>	<b>Priority creditor's name and mailing address</b> <u>Brian Rhodes</u> <u>2060 Eagle Pkwy</u> <u>Fort Worth, TX 76177</u>  <b>Date or dates debt was incurred</b> _____  <b>Last 4 digits of account number</b> ____ <b>Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (4)</b> <b>Remarks:</b> Accrued PTO	<b>As of the petition filing date, the claim is:</b> <u>\$5,590.39</u> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed  <b>Basis for the Claim:</b> _____  <b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<u>\$5,590.39</u>



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<b>2.18</b>	<b>Priority creditor's name and mailing address</b> <u>Bruce Hendricks</u> <u>2060 Eagle Pkwy</u> <u>Fort Worth, TX 76177</u>  <b>Date or dates debt was incurred</b> _____  <b>Last 4 digits of account number</b> ____ <b>Specify Code subsection of PRIORITY unsecured claim:</b> 11 U.S.C. § 507(a) <b>(4)</b> <b>Remarks:</b> Accrued PTO	<b>As of the petition filing date, the claim is:</b> <u>\$2,317.69</u> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed  <b>Basis for the Claim:</b> _____  <b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<u>\$2,317.69</u>
<b>2.19</b>	<b>Priority creditor's name and mailing address</b> <u>Carlos Rocha</u> <u>2060 Eagle Pkwy</u> <u>Fort Worth, TX 76177</u>  <b>Date or dates debt was incurred</b> _____  <b>Last 4 digits of account number</b> ____ <b>Specify Code subsection of PRIORITY unsecured claim:</b> 11 U.S.C. § 507(a) <b>(4)</b> <b>Remarks:</b> Accrued PTO	<b>As of the petition filing date, the claim is:</b> <u>\$1,471.12</u> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed  <b>Basis for the Claim:</b> _____  <b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<u>\$1,471.12</u>
<b>2.20</b>	<b>Priority creditor's name and mailing address</b> <u>Charles Bishop</u> <u>2060 Eagle Pkwy</u> <u>Fort Worth, TX 76177</u>  <b>Date or dates debt was incurred</b> _____  <b>Last 4 digits of account number</b> ____ <b>Specify Code subsection of PRIORITY unsecured claim:</b> 11 U.S.C. § 507(a) <b>(4)</b> <b>Remarks:</b> Accrued PTO	<b>As of the petition filing date, the claim is:</b> <u>\$10,086.16</u> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed  <b>Basis for the Claim:</b> _____  <b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<u>\$10,086.16</u>

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<b>2.21</b>	<b>Priority creditor's name and mailing address</b> <u>Charles Cox</u> <u>2060 Eagle Pkwy</u> <u>Fort Worth, TX 76177</u>  <b>Date or dates debt was incurred</b> _____  <b>Last 4 digits of account number</b> ____ <b>Specify Code subsection of PRIORITY unsecured claim:</b> 11 U.S.C. § 507(a) <b>(4)</b> <b>Remarks:</b> Accrued PTO	<b>As of the petition filing date, the claim is:</b> <u>\$19.32</u> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed  <b>Basis for the Claim:</b> _____  <b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<u>\$19.32</u>
<b>2.22</b>	<b>Priority creditor's name and mailing address</b> <u>Chris Lee</u> <u>2060 Eagle Pkwy</u> <u>Fort Worth, TX 76177</u>  <b>Date or dates debt was incurred</b> _____  <b>Last 4 digits of account number</b> ____ <b>Specify Code subsection of PRIORITY unsecured claim:</b> 11 U.S.C. § 507(a) <b>(4)</b> <b>Remarks:</b> Accrued PTO	<b>As of the petition filing date, the claim is:</b> <u>\$231.27</u> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed  <b>Basis for the Claim:</b> _____  <b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<u>\$231.27</u>
<b>2.23</b>	<b>Priority creditor's name and mailing address</b> <u>Connie Fordyce</u> <u>2060 Eagle Pkwy</u> <u>Fort Worth, TX 76177</u>  <b>Date or dates debt was incurred</b> _____  <b>Last 4 digits of account number</b> ____ <b>Specify Code subsection of PRIORITY unsecured claim:</b> 11 U.S.C. § 507(a) <b>(4)</b> <b>Remarks:</b> Accrued PTO	<b>As of the petition filing date, the claim is:</b> <u>\$1,911.07</u> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed  <b>Basis for the Claim:</b> _____  <b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<u>\$1,911.07</u>

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<b>2.24</b>	<b>Priority creditor's name and mailing address</b> Darren Blanton 2060 Eagle Pkwy Fort Worth, TX 76177  Date or dates debt was incurred   Last 4 digits of account number _____ Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (4) Remarks: Accrued PTO	<b>As of the petition filing date, the claim is:</b> <u>\$1,650.20</u> <u>\$1,650.20</u> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed  <b>Basis for the Claim:</b> _____  <b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
<b>2.25</b>	<b>Priority creditor's name and mailing address</b> David McLeod 2060 Eagle Pkwy Fort Worth, TX 76177  Date or dates debt was incurred   Last 4 digits of account number _____ Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (4) Remarks: Accrued PTO	<b>As of the petition filing date, the claim is:</b> <u>\$2,199.23</u> <u>\$2,199.23</u> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed  <b>Basis for the Claim:</b> _____  <b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
<b>2.26</b>	<b>Priority creditor's name and mailing address</b> Douglas Blackstock 2060 Eagle Pkwy Fort Worth, TX 76177  Date or dates debt was incurred   Last 4 digits of account number _____ Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (4) Remarks: Accrued PTO	<b>As of the petition filing date, the claim is:</b> <u>\$1,651.72</u> <u>\$1,651.72</u> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed  <b>Basis for the Claim:</b> _____  <b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes

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<b>2.27</b>	<b>Priority creditor's name and mailing address</b> <u>Douglas Williams</u> <u>2060 Eagle Pkwy</u> <u>Fort Worth, TX 76177</u>  <b>Date or dates debt was incurred</b> _____  <b>Last 4 digits of account number</b> ____ <b>Specify Code subsection of PRIORITY unsecured claim:</b> 11 U.S.C. § 507(a) <b>(4)</b> <b>Remarks:</b> Accrued PTO	<b>As of the petition filing date, the claim is:</b> <u>\$1,637.31</u> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed  <b>Basis for the Claim:</b> _____  <b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<u>\$1,637.31</u>
<b>2.28</b>	<b>Priority creditor's name and mailing address</b> <u>Duane Dawson</u> <u>2060 Eagle Pkwy</u> <u>Fort Worth, TX 76177</u>  <b>Date or dates debt was incurred</b> _____  <b>Last 4 digits of account number</b> ____ <b>Specify Code subsection of PRIORITY unsecured claim:</b> 11 U.S.C. § 507(a) <b>(4)</b> <b>Remarks:</b> Accrued PTO	<b>As of the petition filing date, the claim is:</b> <u>\$203.98</u> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed  <b>Basis for the Claim:</b> _____  <b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<u>\$203.98</u>
<b>2.29</b>	<b>Priority creditor's name and mailing address</b> <u>Edward Buzzelli</u> <u>2060 Eagle Pkwy</u> <u>Fort Worth, TX 76177</u>  <b>Date or dates debt was incurred</b> _____  <b>Last 4 digits of account number</b> ____ <b>Specify Code subsection of PRIORITY unsecured claim:</b> 11 U.S.C. § 507(a) <b>(4)</b> <b>Remarks:</b> Accrued PTO	<b>As of the petition filing date, the claim is:</b> <u>\$2,964.29</u> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed  <b>Basis for the Claim:</b> _____  <b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<u>\$2,964.29</u>

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<b>2.30</b>	<b>Priority creditor's name and mailing address</b> <u>Employment Development Department State of California</u> <u>PO Box 826805</u> <u>Sacramento, CA 94280</u>  Date or dates debt was incurred _____  Last 4 digits of account number _____  Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) <u>(8)</u> <u>Remarks: Priority Amount unknown.</u>	<b>As of the petition filing date, the claim is:</b> <u>unknown</u> <b>\$0.00</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed  <b>Basis for the Claim:</b> _____  <b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
<b>2.31</b>	<b>Priority creditor's name and mailing address</b> <u>Eric Pochowski</u> <u>2060 Eagle Pkwy</u> <u>Fort Worth, TX 76177</u>  Date or dates debt was incurred _____  Last 4 digits of account number _____  Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) <u>(4)</u> <u>Remarks: Accrued PTO</u>	<b>As of the petition filing date, the claim is:</b> <u>\$1,637.42</u> <b>\$1,637.42</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed  <b>Basis for the Claim:</b> _____  <b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
<b>2.32</b>	<b>Priority creditor's name and mailing address</b> <u>Erik Hernandez</u> <u>2060 Eagle Pkwy</u> <u>Fort Worth, TX 76177</u>  Date or dates debt was incurred _____  Last 4 digits of account number _____  Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) <u>(4)</u> <u>Remarks: Accrued PTO</u>	<b>As of the petition filing date, the claim is:</b> <u>\$1,319.28</u> <b>\$1,319.28</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed  <b>Basis for the Claim:</b> _____  <b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes

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<b>2.33</b>	<b>Priority creditor's name and mailing address</b> _____ Esteban Alaniz _____ 2060 Eagle Pkwy _____ Fort Worth, TX 76177 _____  Date or dates debt was incurred _____  Last 4 digits of account number ____ _  Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) <b>(4)</b> Remarks: Accrued PTO	<b>As of the petition filing date, the claim is:</b> <u>\$7,399.05</u> <u>\$7,399.05</u> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed  <b>Basis for the Claim:</b> _____  <b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
<b>2.34</b>	<b>Priority creditor's name and mailing address</b> _____ George Fedeanis _____ 2060 Eagle Pkwy _____ Fort Worth, TX 76177 _____  Date or dates debt was incurred _____  Last 4 digits of account number ____ _  Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) <b>(4)</b> Remarks: Accrued PTO	<b>As of the petition filing date, the claim is:</b> <u>\$7,589.21</u> <u>\$7,589.21</u> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed  <b>Basis for the Claim:</b> _____  <b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
<b>2.35</b>	<b>Priority creditor's name and mailing address</b> _____ Gina Degel _____ 2060 Eagle Pkwy _____ Fort Worth, TX 76177 _____  Date or dates debt was incurred _____  Last 4 digits of account number ____ _  Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) <b>(4)</b> Remarks: Accrued PTO	<b>As of the petition filing date, the claim is:</b> <u>\$2,132.31</u> <u>\$2,132.31</u> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed  <b>Basis for the Claim:</b> _____  <b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes

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<b>2.36</b>	<b>Priority creditor's name and mailing address</b> <u>Giovanni De Luca</u> <u>2060 Eagle Pkwy</u> <u>Fort Worth, TX 76177</u>  Date or dates debt was incurred _____  Last 4 digits of account number _____ Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) <b>(4)</b> Remarks: Accrued PTO	<b>As of the petition filing date, the claim is:</b> <u>\$3,603.81</u> <u>\$3,603.81</u> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed  <b>Basis for the Claim:</b> _____  <b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
<b>2.37</b>	<b>Priority creditor's name and mailing address</b> <u>Guillermo Martinez</u> <u>2060 Eagle Pkwy</u> <u>Fort Worth, TX 76177</u>  Date or dates debt was incurred _____  Last 4 digits of account number _____ Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) <b>(4)</b> Remarks: Accrued PTO	<b>As of the petition filing date, the claim is:</b> <u>\$581.07</u> <u>\$581.07</u> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed  <b>Basis for the Claim:</b> _____  <b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
<b>2.38</b>	<b>Priority creditor's name and mailing address</b> <u>Henry Nguyen</u> <u>2060 Eagle Pkwy</u> <u>Fort Worth, TX 76177</u>  Date or dates debt was incurred _____  Last 4 digits of account number _____ Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) <b>(4)</b> Remarks: Accrued PTO	<b>As of the petition filing date, the claim is:</b> <u>\$2,175.29</u> <u>\$2,175.29</u> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed  <b>Basis for the Claim:</b> _____  <b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes

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<b>2.39</b>	<b>Priority creditor's name and mailing address</b> <u>Hoche Kasara</u> <u>2060 Eagle Pkwy</u> <u>Fort Worth, TX 76177</u>  <b>Date or dates debt was incurred</b> _____  <b>Last 4 digits of account number</b> ____ <b>Specify Code subsection of PRIORITY unsecured claim:</b> 11 U.S.C. § 507(a) <b>(4)</b> <b>Remarks:</b> Accrued PTO	<b>As of the petition filing date, the claim is:</b> <u>\$2,068.55</u> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed  <b>Basis for the Claim:</b> _____  <b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<u>\$2,068.55</u>
<b>2.40</b>	<b>Priority creditor's name and mailing address</b> <u>Hunter Easterday</u> <u>2060 Eagle Pkwy</u> <u>Fort Worth, TX 76177</u>  <b>Date or dates debt was incurred</b> _____  <b>Last 4 digits of account number</b> ____ <b>Specify Code subsection of PRIORITY unsecured claim:</b> 11 U.S.C. § 507(a) <b>(4)</b> <b>Remarks:</b> Accrued PTO	<b>As of the petition filing date, the claim is:</b> <u>\$1,356.25</u> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed  <b>Basis for the Claim:</b> _____  <b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<u>\$1,356.25</u>
<b>2.41</b>	<b>Priority creditor's name and mailing address</b> <u>Irene Mejia</u> <u>2060 Eagle Pkwy</u> <u>Fort Worth, TX 76177</u>  <b>Date or dates debt was incurred</b> _____  <b>Last 4 digits of account number</b> ____ <b>Specify Code subsection of PRIORITY unsecured claim:</b> 11 U.S.C. § 507(a) <b>(4)</b> <b>Remarks:</b> Accrued PTO	<b>As of the petition filing date, the claim is:</b> <u>\$164.92</u> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed  <b>Basis for the Claim:</b> _____  <b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<u>\$164.92</u>



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<b>2.42</b>	<b>Priority creditor's name and mailing address</b> Isaiah Obuya 2060 Eagle Pkwy Fort Worth, TX 76177  Date or dates debt was incurred   Last 4 digits of account number _____ Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (4) Remarks: Accrued PTO	<b>As of the petition filing date, the claim is:</b> <u>\$887.02</u> <u>\$887.02</u> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed  <b>Basis for the Claim:</b> _____  <b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
<b>2.43</b>	<b>Priority creditor's name and mailing address</b> Jack Nelson 2060 Eagle Pkwy Fort Worth, TX 76177  Date or dates debt was incurred   Last 4 digits of account number _____ Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (4) Remarks: Accrued PTO	<b>As of the petition filing date, the claim is:</b> <u>\$4,678.02</u> <u>\$4,678.02</u> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed  <b>Basis for the Claim:</b> _____  <b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
<b>2.44</b>	<b>Priority creditor's name and mailing address</b> Jaime Vasquez 2060 Eagle Pkwy Fort Worth, TX 76177  Date or dates debt was incurred   Last 4 digits of account number _____ Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (4) Remarks: Accrued PTO	<b>As of the petition filing date, the claim is:</b> <u>\$383.40</u> <u>\$383.40</u> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed  <b>Basis for the Claim:</b> _____  <b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes

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<b>2.45</b>	<b>Priority creditor's name and mailing address</b> Jason Boswell 2060 Eagle Pkwy Fort Worth, TX 76177  Date or dates debt was incurred   Last 4 digits of account number _____ Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (4) Remarks: Accrued PTO	<b>As of the petition filing date, the claim is:</b> <u>\$1,012.12</u> <u>\$1,012.12</u> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed  <b>Basis for the Claim:</b>   <b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
<b>2.46</b>	<b>Priority creditor's name and mailing address</b> Jason Colgan 2060 Eagle Pkwy Fort Worth, TX 76177  Date or dates debt was incurred   Last 4 digits of account number _____ Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (4) Remarks: Accrued PTO	<b>As of the petition filing date, the claim is:</b> <u>\$901.88</u> <u>\$901.88</u> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed  <b>Basis for the Claim:</b>   <b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
<b>2.47</b>	<b>Priority creditor's name and mailing address</b> Jeffrey Galle 2060 Eagle Pkwy Fort Worth, TX 76177  Date or dates debt was incurred   Last 4 digits of account number _____ Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (4) Remarks: Accrued PTO	<b>As of the petition filing date, the claim is:</b> <u>\$651.20</u> <u>\$651.20</u> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed  <b>Basis for the Claim:</b>   <b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes

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<b>2.48</b>	<b>Priority creditor's name and mailing address</b> Jennifer Fountain 2060 Eagle Pkwy Fort Worth, TX 76177  Date or dates debt was incurred   Last 4 digits of account number _____ Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (4) Remarks: Accrued PTO	<b>As of the petition filing date, the claim is:</b> <u>\$2,431.68</u> <u>\$2,431.68</u> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed  <b>Basis for the Claim:</b> _____  <b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
<b>2.49</b>	<b>Priority creditor's name and mailing address</b> Jerry McKnight 2060 Eagle Pkwy Fort Worth, TX 76177  Date or dates debt was incurred   Last 4 digits of account number _____ Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (4) Remarks: Accrued PTO	<b>As of the petition filing date, the claim is:</b> <u>\$696.86</u> <u>\$696.86</u> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed  <b>Basis for the Claim:</b> _____  <b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
<b>2.50</b>	<b>Priority creditor's name and mailing address</b> John McWilliam 2060 Eagle Pkwy Fort Worth, TX 76177  Date or dates debt was incurred   Last 4 digits of account number _____ Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (4) Remarks: Accrued PTO	<b>As of the petition filing date, the claim is:</b> <u>\$6,409.62</u> <u>\$6,409.62</u> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed  <b>Basis for the Claim:</b> _____  <b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes

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<b>2.51</b>	<b>Priority creditor's name and mailing address</b> <u>Jose Mejia</u> <u>2060 Eagle Pkwy</u> <u>Fort Worth, TX 76177</u>  <b>Date or dates debt was incurred</b> _____  <b>Last 4 digits of account number</b> ____ <b>Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (4)</b> <b>Remarks:</b> Accrued PTO	<b>As of the petition filing date, the claim is:</b> <u>\$430.92</u> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed  <b>Basis for the Claim:</b> _____  <b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<u>\$430.92</u>
<b>2.52</b>	<b>Priority creditor's name and mailing address</b> <u>Jose Rocha</u> <u>2060 Eagle Pkwy</u> <u>Fort Worth, TX 76177</u>  <b>Date or dates debt was incurred</b> _____  <b>Last 4 digits of account number</b> ____ <b>Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (4)</b> <b>Remarks:</b> Accrued PTO	<b>As of the petition filing date, the claim is:</b> <u>\$1,083.73</u> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed  <b>Basis for the Claim:</b> _____  <b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<u>\$1,083.73</u>
<b>2.53</b>	<b>Priority creditor's name and mailing address</b> <u>Juan Cardenas</u> <u>2060 Eagle Pkwy</u> <u>Fort Worth, TX 76177</u>  <b>Date or dates debt was incurred</b> _____  <b>Last 4 digits of account number</b> ____ <b>Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (4)</b> <b>Remarks:</b> Accrued PTO	<b>As of the petition filing date, the claim is:</b> <u>\$370.58</u> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed  <b>Basis for the Claim:</b> _____  <b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<u>\$370.58</u>

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<b>2.54</b>	<b>Priority creditor's name and mailing address</b> Justin Sabio 2060 Eagle Pkwy Fort Worth, TX 76177  Date or dates debt was incurred   Last 4 digits of account number _____ Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (4) Remarks: Accrued PTO	<b>As of the petition filing date, the claim is:</b> <u>\$1,998.77</u> <u>\$1,998.77</u> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed  <b>Basis for the Claim:</b>   <b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
<b>2.55</b>	<b>Priority creditor's name and mailing address</b> Karla Rivera 2060 Eagle Pkwy Fort Worth, TX 76177  Date or dates debt was incurred   Last 4 digits of account number _____ Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (4) Remarks: Accrued PTO	<b>As of the petition filing date, the claim is:</b> <u>\$2,386.88</u> <u>\$2,386.88</u> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed  <b>Basis for the Claim:</b>   <b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
<b>2.56</b>	<b>Priority creditor's name and mailing address</b> Kellie Murphy 2060 Eagle Pkwy Fort Worth, TX 76177  Date or dates debt was incurred   Last 4 digits of account number _____ Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (4) Remarks: Accrued PTO	<b>As of the petition filing date, the claim is:</b> <u>\$1,196.10</u> <u>\$1,196.10</u> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed  <b>Basis for the Claim:</b>   <b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes

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<b>2.57</b>	<b>Priority creditor's name and mailing address</b> Kevin Hallman 2060 Eagle Pkwy Fort Worth, TX 76177  Date or dates debt was incurred   Last 4 digits of account number _____ Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (4) Remarks: Accrued PTO	<b>As of the petition filing date, the claim is:</b> <u>\$2,288.51</u> <u>\$2,288.51</u> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed  <b>Basis for the Claim:</b> _____  <b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
<b>2.58</b>	<b>Priority creditor's name and mailing address</b> Kolton Leatherwood 2060 Eagle Pkwy Fort Worth, TX 76177  Date or dates debt was incurred   Last 4 digits of account number _____ Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (4) Remarks: Accrued PTO	<b>As of the petition filing date, the claim is:</b> <u>\$579.69</u> <u>\$579.69</u> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed  <b>Basis for the Claim:</b> _____  <b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
<b>2.59</b>	<b>Priority creditor's name and mailing address</b> Kristina Barnette 2060 Eagle Pkwy Fort Worth, TX 76177  Date or dates debt was incurred   Last 4 digits of account number _____ Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (4) Remarks: Accrued PTO	<b>As of the petition filing date, the claim is:</b> <u>\$148.08</u> <u>\$148.08</u> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed  <b>Basis for the Claim:</b> _____  <b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes

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<b>2.60</b>	<b>Priority creditor's name and mailing address</b> Lauren Harris 2060 Eagle Pkwy Fort Worth, TX 76177  Date or dates debt was incurred   Last 4 digits of account number _____ Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (4) Remarks: Accrued PTO	<b>As of the petition filing date, the claim is:</b> <u>\$242.48</u> <u>\$242.48</u> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed  <b>Basis for the Claim:</b> _____  <b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
<b>2.61</b>	<b>Priority creditor's name and mailing address</b> Lori Blythe 2060 Eagle Pkwy Fort Worth, TX 76177  Date or dates debt was incurred   Last 4 digits of account number _____ Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (4) Remarks: Accrued PTO	<b>As of the petition filing date, the claim is:</b> <u>\$3,963.76</u> <u>\$3,963.76</u> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed  <b>Basis for the Claim:</b> _____  <b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
<b>2.62</b>	<b>Priority creditor's name and mailing address</b> Lori Maples 2060 Eagle Pkwy Fort Worth, TX 76177  Date or dates debt was incurred   Last 4 digits of account number _____ Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (4) Remarks: Accrued PTO	<b>As of the petition filing date, the claim is:</b> <u>\$2,725.36</u> <u>\$2,725.36</u> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed  <b>Basis for the Claim:</b> _____  <b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes

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<b>2.63</b>	<b>Priority creditor's name and mailing address</b> <u>Louis Gagnon</u> <u>2060 Eagle Pkwy</u> <u>Fort Worth, TX 76177</u>  <b>Date or dates debt was incurred</b> _____  <b>Last 4 digits of account number</b> ____ <b>Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (4)</b> <b>Remarks:</b> Accrued PTO	<b>As of the petition filing date, the claim is:</b> <u>\$1,005.54</u> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed  <b>Basis for the Claim:</b> _____  <b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<u>\$1,005.54</u>
<b>2.64</b>	<b>Priority creditor's name and mailing address</b> <u>Luis Espinosa</u> <u>2060 Eagle Pkwy</u> <u>Fort Worth, TX 76177</u>  <b>Date or dates debt was incurred</b> _____  <b>Last 4 digits of account number</b> ____ <b>Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (4)</b> <b>Remarks:</b> Accrued PTO	<b>As of the petition filing date, the claim is:</b> <u>\$2,729.48</u> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed  <b>Basis for the Claim:</b> _____  <b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<u>\$2,729.48</u>
<b>2.65</b>	<b>Priority creditor's name and mailing address</b> <u>Luke Dill</u> <u>2060 Eagle Pkwy</u> <u>Fort Worth, TX 76177</u>  <b>Date or dates debt was incurred</b> _____  <b>Last 4 digits of account number</b> ____ <b>Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (4)</b> <b>Remarks:</b> Accrued PTO	<b>As of the petition filing date, the claim is:</b> <u>\$1,400.00</u> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed  <b>Basis for the Claim:</b> _____  <b>Is the claim subject to offset?</b> <input type="checkbox"/> No <input checked="" type="checkbox"/> Yes	<u>\$1,400.00</u>



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<b>2.66</b>	<b>Priority creditor's name and mailing address</b> <u>Marc Boyle</u> <u>2060 Eagle Pkwy</u> <u>Fort Worth, TX 76177</u>  <b>Date or dates debt was incurred</b> _____  <b>Last 4 digits of account number</b> ____ _ <b>Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (4)</b> <b>Remarks:</b> Accrued PTO	<b>As of the petition filing date, the claim is:</b> <u>\$1,805.27</u> <u>\$1,805.27</u> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed  <b>Basis for the Claim:</b> _____  <b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
<b>2.67</b>	<b>Priority creditor's name and mailing address</b> <u>Marina Wright</u> <u>2060 Eagle Pkwy</u> <u>Fort Worth, TX 76177</u>  <b>Date or dates debt was incurred</b> _____  <b>Last 4 digits of account number</b> ____ _ <b>Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (4)</b> <b>Remarks:</b> Accrued PTO	<b>As of the petition filing date, the claim is:</b> <u>\$984.42</u> <u>\$984.42</u> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed  <b>Basis for the Claim:</b> _____  <b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
<b>2.68</b>	<b>Priority creditor's name and mailing address</b> <u>Mark Dumont</u> <u>2060 Eagle Pkwy</u> <u>Fort Worth, TX 76177</u>  <b>Date or dates debt was incurred</b> _____  <b>Last 4 digits of account number</b> ____ _ <b>Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (4)</b> <b>Remarks:</b> Accrued PTO	<b>As of the petition filing date, the claim is:</b> <u>\$4,283.37</u> <u>\$4,283.37</u> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed  <b>Basis for the Claim:</b> _____  <b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes

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<b>2.69</b>	<b>Priority creditor's name and mailing address</b> Marty Rehm 2060 Eagle Pkwy Fort Worth, TX 76177  Date or dates debt was incurred   Last 4 digits of account number _____ Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (4) Remarks: Accrued PTO	<b>As of the petition filing date, the claim is:</b> <u>\$4,883.53</u> <u>\$4,883.53</u> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed  <b>Basis for the Claim:</b> _____  <b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
<b>2.70</b>	<b>Priority creditor's name and mailing address</b> Matthew Mata 2060 Eagle Pkwy Fort Worth, TX 76177  Date or dates debt was incurred   Last 4 digits of account number _____ Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (4) Remarks: Accrued PTO	<b>As of the petition filing date, the claim is:</b> <u>\$3,323.28</u> <u>\$3,323.28</u> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed  <b>Basis for the Claim:</b> _____  <b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
<b>2.71</b>	<b>Priority creditor's name and mailing address</b> Melvin Langston 2060 Eagle Pkwy Fort Worth, TX 76177  Date or dates debt was incurred   Last 4 digits of account number _____ Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (4) Remarks: Accrued PTO	<b>As of the petition filing date, the claim is:</b> <u>\$1,174.36</u> <u>\$1,174.36</u> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed  <b>Basis for the Claim:</b> _____  <b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes

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<b>2.72</b>	<b>Priority creditor's name and mailing address</b> <u>Michael DeCluette</u> <u>2060 Eagle Pkwy</u> <u>Fort Worth, TX 76177</u>  <b>Date or dates debt was incurred</b> _____  <b>Last 4 digits of account number</b> ____ _ <b>Specify Code subsection of PRIORITY unsecured claim:</b> 11 U.S.C. § 507(a) <b>(4)</b> <b>Remarks:</b> Accrued PTO	<b>As of the petition filing date, the claim is:</b> <u>\$790.83</u> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed  <b>Basis for the Claim:</b> _____  <b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<u>\$790.83</u>
<b>2.73</b>	<b>Priority creditor's name and mailing address</b> <u>Michael Dumont</u> <u>2060 Eagle Pkwy</u> <u>Fort Worth, TX 76177</u>  <b>Date or dates debt was incurred</b> _____  <b>Last 4 digits of account number</b> ____ _ <b>Specify Code subsection of PRIORITY unsecured claim:</b> 11 U.S.C. § 507(a) <b>(4)</b> <b>Remarks:</b> Accrued PTO	<b>As of the petition filing date, the claim is:</b> <u>\$4,638.47</u> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed  <b>Basis for the Claim:</b> _____  <b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<u>\$4,638.47</u>
<b>2.74</b>	<b>Priority creditor's name and mailing address</b> <u>Michael Granado</u> <u>2060 Eagle Pkwy</u> <u>Fort Worth, TX 76177</u>  <b>Date or dates debt was incurred</b> _____  <b>Last 4 digits of account number</b> ____ _ <b>Specify Code subsection of PRIORITY unsecured claim:</b> 11 U.S.C. § 507(a) <b>(4)</b> <b>Remarks:</b> Accrued PTO	<b>As of the petition filing date, the claim is:</b> <u>\$3,171.07</u> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed  <b>Basis for the Claim:</b> _____  <b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<u>\$3,171.07</u>

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<b>2.75</b>	<b>Priority creditor's name and mailing address</b> Michael Hart 2060 Eagle Pkwy Fort Worth, TX 76177  Date or dates debt was incurred   Last 4 digits of account number _____ Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (4) Remarks: Accrued PTO	<b>As of the petition filing date, the claim is:</b> <u>\$4,142.81</u> <u>\$4,142.81</u> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed  <b>Basis for the Claim:</b> _____  <b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
<b>2.76</b>	<b>Priority creditor's name and mailing address</b> Michael Morrison 2060 Eagle Pkwy Fort Worth, TX 76177  Date or dates debt was incurred   Last 4 digits of account number _____ Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (4) Remarks: Accrued PTO	<b>As of the petition filing date, the claim is:</b> <u>\$509.50</u> <u>\$509.50</u> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed  <b>Basis for the Claim:</b> _____  <b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
<b>2.77</b>	<b>Priority creditor's name and mailing address</b> Michael Perrin 2060 Eagle Pkwy Fort Worth, TX 76177  Date or dates debt was incurred   Last 4 digits of account number _____ Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (4) Remarks: Accrued PTO	<b>As of the petition filing date, the claim is:</b> <u>\$6,507.80</u> <u>\$6,507.80</u> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed  <b>Basis for the Claim:</b> _____  <b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes

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<b>2.78</b>	<b>Priority creditor's name and mailing address</b> <u>Mike Cantu</u> <u>2060 Eagle Pkwy</u> <u>Fort Worth, TX 76177</u>  <b>Date or dates debt was incurred</b> _____  <b>Last 4 digits of account number</b> _____ <b>Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (4)</b> <b>Remarks:</b> Accrued PTO	<b>As of the petition filing date, the claim is:</b> <u>\$5,219.43</u> <u>\$5,219.43</u> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed  <b>Basis for the Claim:</b> _____  <b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
<b>2.79</b>	<b>Priority creditor's name and mailing address</b> <u>Mohamed Chahed</u> <u>2060 Eagle Pkwy</u> <u>Fort Worth, TX 76177</u>  <b>Date or dates debt was incurred</b> _____  <b>Last 4 digits of account number</b> _____ <b>Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (4)</b> <b>Remarks:</b> Accrued PTO	<b>As of the petition filing date, the claim is:</b> <u>\$3,202.50</u> <u>\$3,202.50</u> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed  <b>Basis for the Claim:</b> _____  <b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
<b>2.80</b>	<b>Priority creditor's name and mailing address</b> <u>Mustapha Al Gardoum</u> <u>2060 Eagle Pkwy</u> <u>Fort Worth, TX 76177</u>  <b>Date or dates debt was incurred</b> _____  <b>Last 4 digits of account number</b> _____ <b>Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (4)</b> <b>Remarks:</b> Accrued PTO	<b>As of the petition filing date, the claim is:</b> <u>\$13,411.17</u> <u>\$13,411.17</u> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed  <b>Basis for the Claim:</b> _____  <b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes

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<b>2.81</b>	<b>Priority creditor's name and mailing address</b> <u>Nick Huerta</u> <u>2060 Eagle Pkwy</u> <u>Fort Worth, TX 76177</u>  <b>Date or dates debt was incurred</b> _____  <b>Last 4 digits of account number</b> ____ _ <b>Specify Code subsection of PRIORITY unsecured claim:</b> 11 U.S.C. § 507(a) <b>(4)</b> <b>Remarks:</b> Accrued PTO	<b>As of the petition filing date, the claim is:</b> <u>\$3,948.17</u> <u>\$3,948.17</u> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed  <b>Basis for the Claim:</b> _____  <b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
<b>2.82</b>	<b>Priority creditor's name and mailing address</b> <u>Nick McVicker</u> <u>2060 Eagle Pkwy</u> <u>Fort Worth, TX 76177</u>  <b>Date or dates debt was incurred</b> _____  <b>Last 4 digits of account number</b> ____ _ <b>Specify Code subsection of PRIORITY unsecured claim:</b> 11 U.S.C. § 507(a) <b>(4)</b> <b>Remarks:</b> Accrued PTO	<b>As of the petition filing date, the claim is:</b> <u>\$2,227.12</u> <u>\$2,227.12</u> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed  <b>Basis for the Claim:</b> _____  <b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
<b>2.83</b>	<b>Priority creditor's name and mailing address</b> <u>Nikki Harwell</u> <u>2060 Eagle Pkwy</u> <u>Fort Worth, TX 76177</u>  <b>Date or dates debt was incurred</b> _____  <b>Last 4 digits of account number</b> ____ _ <b>Specify Code subsection of PRIORITY unsecured claim:</b> 11 U.S.C. § 507(a) <b>(4)</b> <b>Remarks:</b> Accrued PTO	<b>As of the petition filing date, the claim is:</b> <u>\$955.53</u> <u>\$955.53</u> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed  <b>Basis for the Claim:</b> _____  <b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes

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<b>2.84</b>	<b>Priority creditor's name and mailing address</b> <u>Noe Vazquez</u> <u>2060 Eagle Pkwy</u> <u>Fort Worth, TX 76177</u>  <b>Date or dates debt was incurred</b> _____  <b>Last 4 digits of account number</b> ____ <b>Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (4)</b> <b>Remarks:</b> Accrued PTO	<b>As of the petition filing date, the claim is:</b> <u>\$130.50</u> <u>\$130.50</u> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed  <b>Basis for the Claim:</b> _____  <b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
<b>2.85</b>	<b>Priority creditor's name and mailing address</b> <u>Otni Nuila</u> <u>2060 Eagle Pkwy</u> <u>Fort Worth, TX 76177</u>  <b>Date or dates debt was incurred</b> _____  <b>Last 4 digits of account number</b> ____ <b>Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (4)</b> <b>Remarks:</b> Accrued PTO	<b>As of the petition filing date, the claim is:</b> <u>\$877.52</u> <u>\$877.52</u> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed  <b>Basis for the Claim:</b> _____  <b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
<b>2.86</b>	<b>Priority creditor's name and mailing address</b> <u>Patrick Fitzgerald</u> <u>2060 Eagle Pkwy</u> <u>Fort Worth, TX 76177</u>  <b>Date or dates debt was incurred</b> _____  <b>Last 4 digits of account number</b> ____ <b>Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (4)</b> <b>Remarks:</b> Accrued PTO	<b>As of the petition filing date, the claim is:</b> <u>\$4,725.94</u> <u>\$4,725.94</u> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed  <b>Basis for the Claim:</b> _____  <b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes

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<b>2.87</b>	<b>Priority creditor's name and mailing address</b> <u>Paul Fohn</u> <u>2060 Eagle Pkwy</u> <u>Fort Worth, TX 76177</u>  <b>Date or dates debt was incurred</b> _____  <b>Last 4 digits of account number</b> ____ _ <b>Specify Code subsection of PRIORITY unsecured claim:</b> 11 U.S.C. § 507(a) <b>(4)</b> <b>Remarks:</b> Accrued PTO	<b>As of the petition filing date, the claim is:</b> <u>\$2,805.89</u> <u>\$2,805.89</u> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed  <b>Basis for the Claim:</b> _____  <b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
<b>2.88</b>	<b>Priority creditor's name and mailing address</b> <u>Rachel Martinez</u> <u>2060 Eagle Pkwy</u> <u>Fort Worth, TX 76177</u>  <b>Date or dates debt was incurred</b> _____  <b>Last 4 digits of account number</b> ____ _ <b>Specify Code subsection of PRIORITY unsecured claim:</b> 11 U.S.C. § 507(a) <b>(4)</b> <b>Remarks:</b> Accrued PTO	<b>As of the petition filing date, the claim is:</b> <u>\$413.40</u> <u>\$413.40</u> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed  <b>Basis for the Claim:</b> _____  <b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
<b>2.89</b>	<b>Priority creditor's name and mailing address</b> <u>Robert Mainini</u> <u>2060 Eagle Pkwy</u> <u>Fort Worth, TX 76177</u>  <b>Date or dates debt was incurred</b> _____  <b>Last 4 digits of account number</b> ____ _ <b>Specify Code subsection of PRIORITY unsecured claim:</b> 11 U.S.C. § 507(a) <b>(4)</b> <b>Remarks:</b> Accrued PTO	<b>As of the petition filing date, the claim is:</b> <u>\$2,620.67</u> <u>\$2,620.67</u> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed  <b>Basis for the Claim:</b> _____  <b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes



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<b>2.90</b>	<b>Priority creditor's name and mailing address</b> <u>Robert Stallknecht</u> <u>2060 Eagle Pkwy</u> <u>Fort Worth, TX 76177</u>  <b>Date or dates debt was incurred</b> _____  <b>Last 4 digits of account number</b> ____ _ <b>Specify Code subsection of PRIORITY unsecured claim:</b> 11 U.S.C. § 507(a) <b>(4)</b> <b>Remarks:</b> Accrued PTO	<b>As of the petition filing date, the claim is:</b> <u>\$4,979.62</u> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed  <b>Basis for the Claim:</b> _____  <b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<u>\$4,979.62</u>
<b>2.91</b>	<b>Priority creditor's name and mailing address</b> <u>Ronald Erke</u> <u>2060 Eagle Pkwy</u> <u>Fort Worth, TX 76177</u>  <b>Date or dates debt was incurred</b> _____  <b>Last 4 digits of account number</b> ____ _ <b>Specify Code subsection of PRIORITY unsecured claim:</b> 11 U.S.C. § 507(a) <b>(4)</b> <b>Remarks:</b> Accrued PTO	<b>As of the petition filing date, the claim is:</b> <u>\$2,412.69</u> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed  <b>Basis for the Claim:</b> _____  <b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<u>\$2,412.69</u>
<b>2.92</b>	<b>Priority creditor's name and mailing address</b> <u>Ronda Sabio</u> <u>2060 Eagle Pkwy</u> <u>Fort Worth, TX 76177</u>  <b>Date or dates debt was incurred</b> _____  <b>Last 4 digits of account number</b> ____ _ <b>Specify Code subsection of PRIORITY unsecured claim:</b> 11 U.S.C. § 507(a) <b>(4)</b> <b>Remarks:</b> Accrued PTO	<b>As of the petition filing date, the claim is:</b> <u>\$1,756.28</u> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed  <b>Basis for the Claim:</b> _____  <b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<u>\$1,756.28</u>

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<b>2.93</b>	<b>Priority creditor's name and mailing address</b> <u>Scott Farnsworth</u> <u>2060 Eagle Pkwy</u> <u>Fort Worth, TX 76177</u>  <b>Date or dates debt was incurred</b> _____  <b>Last 4 digits of account number</b> ____ <b>Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (4)</b> <b>Remarks:</b> Accrued PTO	<b>As of the petition filing date, the claim is:</b> <u>\$1,685.18</u> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed  <b>Basis for the Claim:</b> _____  <b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<u>\$1,685.18</u>
<b>2.94</b>	<b>Priority creditor's name and mailing address</b> <u>Silverio Canchola</u> <u>2060 Eagle Pkwy</u> <u>Fort Worth, TX 76177</u>  <b>Date or dates debt was incurred</b> _____  <b>Last 4 digits of account number</b> ____ <b>Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (4)</b> <b>Remarks:</b> Accrued PTO	<b>As of the petition filing date, the claim is:</b> <u>\$681.64</u> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed  <b>Basis for the Claim:</b> _____  <b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<u>\$681.64</u>
<b>2.95</b>	<b>Priority creditor's name and mailing address</b> <u>Stephen Rice</u> <u>2060 Eagle Pkwy</u> <u>Fort Worth, TX 76177</u>  <b>Date or dates debt was incurred</b> _____  <b>Last 4 digits of account number</b> ____ <b>Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (4)</b> <b>Remarks:</b> Accrued PTO	<b>As of the petition filing date, the claim is:</b> <u>\$11,491.35</u> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed  <b>Basis for the Claim:</b> _____  <b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<u>\$11,491.35</u>

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<b>2.96</b>	<b>Priority creditor's name and mailing address</b> <u>Stephen Rowland</u> <u>2060 Eagle Pkwy</u> <u>Fort Worth, TX 76177</u>  <b>Date or dates debt was incurred</b> _____  <b>Last 4 digits of account number</b> ____ <b>Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (4)</b> <b>Remarks:</b> Accrued PTO	<b>As of the petition filing date, the claim is:</b> <u>\$1,391.96</u> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed  <b>Basis for the Claim:</b> _____  <b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<u>\$1,391.96</u>
<b>2.97</b>	<b>Priority creditor's name and mailing address</b> <u>Steve Tovar</u> <u>2060 Eagle Pkwy</u> <u>Fort Worth, TX 76177</u>  <b>Date or dates debt was incurred</b> _____  <b>Last 4 digits of account number</b> ____ <b>Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (4)</b> <b>Remarks:</b> Accrued PTO	<b>As of the petition filing date, the claim is:</b> <u>\$3,433.05</u> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed  <b>Basis for the Claim:</b> _____  <b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<u>\$3,433.05</u>
<b>2.98</b>	<b>Priority creditor's name and mailing address</b> <u>Steven Smith</u> <u>2060 Eagle Pkwy</u> <u>Fort Worth, TX 76177</u>  <b>Date or dates debt was incurred</b> _____  <b>Last 4 digits of account number</b> ____ <b>Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (4)</b> <b>Remarks:</b> Accrued PTO	<b>As of the petition filing date, the claim is:</b> <u>\$7,896.65</u> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed  <b>Basis for the Claim:</b> _____  <b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<u>\$7,896.65</u>

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<b>2.99</b>	<b>Priority creditor's name and mailing address</b> <u>Stuart Moorhead</u> <u>2060 Eagle Pkwy</u> <u>Fort Worth, TX 76177</u>  <b>Date or dates debt was incurred</b> _____  <b>Last 4 digits of account number</b> _____ <b>Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (4)</b> <b>Remarks:</b> Accrued PTO	<b>As of the petition filing date, the claim is:</b> <u>\$4,997.60</u> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed  <b>Basis for the Claim:</b> _____  <b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<u>\$4,997.60</u>
<b>2.100</b>	<b>Priority creditor's name and mailing address</b> <u>Tarrant County Tax Assessor Collector</u> <u>100 E. Weatherford St.</u> <u>Fort Worth, TX 76196</u>  <b>Date or dates debt was incurred</b> _____  <b>Last 4 digits of account number</b> _____ <b>Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8)</b> <b>Remarks:</b> Priority Amount unknown.	<b>As of the petition filing date, the claim is:</b> <u>unknown</u> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed  <b>Basis for the Claim:</b> _____  <b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<u>\$0.00</u>
<b>2.101</b>	<b>Priority creditor's name and mailing address</b> <u>Taylor Zochert</u> <u>2060 Eagle Pkwy</u> <u>Fort Worth, TX 76177</u>  <b>Date or dates debt was incurred</b> _____  <b>Last 4 digits of account number</b> _____ <b>Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (4)</b> <b>Remarks:</b> Accrued PTO	<b>As of the petition filing date, the claim is:</b> <u>\$841.25</u> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed  <b>Basis for the Claim:</b> _____  <b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<u>\$841.25</u>

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<b>2.102</b>	<b>Priority creditor's name and mailing address</b> <u>Texas Franchise Tax Board</u> <u>Capitol Station</u> <u>PO Box 13528</u> <u>Austin, TX 78711-3528</u>  <b>Date or dates debt was incurred</b> _____  <b>Last 4 digits of account number</b> _____ <b>Specify Code subsection of PRIORITY unsecured claim:</b> 11 U.S.C. § 507(a) <u>(8)</u> <b>Remarks:</b> Priority Amount unknown.	<b>As of the petition filing date, the claim is:</b> <u>unknown</u> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed  <b>Basis for the Claim:</b> _____  <b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<u>\$0.00</u>
<b>2.103</b>	<b>Priority creditor's name and mailing address</b> <u>Tom Tran</u> <u>2060 Eagle Pkwy</u> <u>Fort Worth, TX 76177</u>  <b>Date or dates debt was incurred</b> _____  <b>Last 4 digits of account number</b> _____ <b>Specify Code subsection of PRIORITY unsecured claim:</b> 11 U.S.C. § 507(a) <u>(4)</u> <b>Remarks:</b> Accrued PTO	<b>As of the petition filing date, the claim is:</b> <u>\$312.00</u> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed  <b>Basis for the Claim:</b> _____  <b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<u>\$312.00</u>
<b>2.104</b>	<b>Priority creditor's name and mailing address</b> <u>Travis Lamb</u> <u>2060 Eagle Pkwy</u> <u>Fort Worth, TX 76177</u>  <b>Date or dates debt was incurred</b> _____  <b>Last 4 digits of account number</b> _____ <b>Specify Code subsection of PRIORITY unsecured claim:</b> 11 U.S.C. § 507(a) <u>(4)</u> <b>Remarks:</b> Accrued PTO	<b>As of the petition filing date, the claim is:</b> <u>\$5,503.85</u> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed  <b>Basis for the Claim:</b> _____  <b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<u>\$5,503.85</u>

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<b>2.105</b>	<b>Priority creditor's name and mailing address</b> Tyler Riley 2060 Eagle Pkwy Fort Worth, TX 76177  Date or dates debt was incurred   Last 4 digits of account number _____ Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (4) Remarks: Accrued PTO	<b>As of the petition filing date, the claim is:</b> <u>\$3,100.79</u> <u>\$3,100.79</u> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed  <b>Basis for the Claim:</b>   <b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
<b>2.106</b>	<b>Priority creditor's name and mailing address</b> Verdun McClelland 2060 Eagle Pkwy Fort Worth, TX 76177  Date or dates debt was incurred   Last 4 digits of account number _____ Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (4) Remarks: Accrued PTO. Nonpriority portion only. Total claim, including priority amounts, is \$15,317.31.	<b>As of the petition filing date, the claim is:</b> <u>\$15,317.31</u> <u>\$13,650.00</u> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed  <b>Basis for the Claim:</b>   <b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
<b>2.107</b>	<b>Priority creditor's name and mailing address</b> Weston Cummins 2060 Eagle Pkwy Fort Worth, TX 76177  Date or dates debt was incurred   Last 4 digits of account number _____ Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (4) Remarks: Accrued PTO	<b>As of the petition filing date, the claim is:</b> <u>\$168.14</u> <u>\$168.14</u> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed  <b>Basis for the Claim:</b>   <b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes

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**Part 2:** List All Creditors with NONPRIORITY Unsecured Claims

3. List in alphabetical order all of the creditors with nonpriority unsecured claims. If the debtor has more than 6 creditors with nonpriority unsecured claims, fill out and attach the Additional Page of Part 2.

			Amount of claim
<b>3.1</b>	<b>Nonpriority creditor's name and mailing address</b> 1550 PO BOX 2362 SAPULPA , OK 74067 Date or dates debt was incurred _____ Last 4 digits of account number _____	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed <b>Basis for the claim:</b> <u>Accounts Payable</u> <b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<u>\$17,692.75</u>
<b>3.2</b>	<b>Nonpriority creditor's name and mailing address</b> 1st FP Services LLC 11550 N. NORTH LOOP RD SAN ANTONIO , TX 78216 Date or dates debt was incurred _____ Last 4 digits of account number _____	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed <b>Basis for the claim:</b> <u>Accounts Payable</u> <b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<u>\$1,871.64</u>
<b>3.3</b>	<b>Nonpriority creditor's name and mailing address</b> 25 365 Limited 5009 CRESTWOOD DR WACO , TX 76710 Date or dates debt was incurred _____ Last 4 digits of account number _____	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed <b>Basis for the claim:</b> <u>Accounts Payable</u> <b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<u>\$22,000.00</u>
<b>3.4</b>	<b>Nonpriority creditor's name and mailing address</b> A.J. Levin Company Inc 3108 WEST VALHALLA DR BURBANK , CA 91505-1299 Date or dates debt was incurred _____ Last 4 digits of account number _____	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed <b>Basis for the claim:</b> _____ <b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<u>\$100.00</u>
<b>3.5</b>	<b>Nonpriority creditor's name and mailing address</b> AADFW, Inc 1350 WESTPARK WAY EULESS , TX 76040	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed <b>Basis for the claim:</b> <u>Accounts Payable</u> <b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<u>\$21,177.60</u>

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<b>3.6</b>	<b>Nonpriority creditor's name and mailing address</b> <u>Accufleet Testing Services Inc</u> <u>1404 N SAM HOUSTON PKWY E STE 100</u> <u>HOUSTON , TX 77032</u>  Date or dates debt was incurred _____ Last 4 digits of account number _____	<b>As of the petition filing date, the claim is:</b> <u>\$8,710.00</u> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed <b>Basis for the claim:</b> <u>Accounts Payable</u> <b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
<b>3.7</b>	<b>Nonpriority creditor's name and mailing address</b> <u>Aces - Aviation Consulting Experts Inc</u> <u>c/o Crown Financial, LLC</u> <u>Attn: Angie Wesley</u> <u>16420 Park Ten PI Ste 125</u> <u>Houston, TX 77084</u>  Date or dates debt was incurred _____ Last 4 digits of account number _____	<b>As of the petition filing date, the claim is:</b> <u>\$421,365.25</u> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed <b>Basis for the claim:</b> <u>Accounts Payable</u> <b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
<b>3.8</b>	<b>Nonpriority creditor's name and mailing address</b> <u>Actifio, Inc.</u> <u>DEPT LA 24459</u> <u>PASADENA , CA 91185-4459</u>  Date or dates debt was incurred _____ Last 4 digits of account number _____	<b>As of the petition filing date, the claim is:</b> <u>\$65,132.61</u> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed <b>Basis for the claim:</b> <u>Accounts Payable</u> <b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
<b>3.9</b>	<b>Nonpriority creditor's name and mailing address</b> <u>Actron Mfg Inc</u> <u>1841 RAILROAD ST</u> <u>CORONA , CA 92880</u>  Date or dates debt was incurred _____ Last 4 digits of account number _____	<b>As of the petition filing date, the claim is:</b> <u>\$8,720.00</u> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed <b>Basis for the claim:</b> <u>Accounts Payable</u> <b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
<b>3.10</b>	<b>Nonpriority creditor's name and mailing address</b> <u>Adept Fasteners</u> <u>28709 INDUSTRY DRIVE</u> <u>VALENCIA , CA 91355</u>  Date or dates debt was incurred _____ Last 4 digits of account number _____	<b>As of the petition filing date, the claim is:</b> <u>\$11,125.58</u> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed <b>Basis for the claim:</b> <u>Accounts Payable</u> <b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes



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<b>3.11</b>	<b>Nonpriority creditor's name and mailing address</b> <u>Adjacent Solutions LLC</u> <u>2425 North Central Expressway</u> <u>Suite 130</u> <u>Richardson , TX 75080</u>  Date or dates debt was incurred _____ Last 4 digits of account number _____	<b>As of the petition filing date, the claim is:</b> <u>\$94,166.43</u> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed <b>Basis for the claim:</b> <u>Accounts Payable</u> <b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
<b>3.12</b>	<b>Nonpriority creditor's name and mailing address</b> <u>ADP Screening &amp; Selection Services</u> <u>PO BOX 645177</u>  <u>CINCINNATI , OH 45264-5177</u>  Date or dates debt was incurred _____ Last 4 digits of account number _____	<b>As of the petition filing date, the claim is:</b> <u>\$425.15</u> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed <b>Basis for the claim:</b> <u>Accounts Payable</u> <b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
<b>3.13</b>	<b>Nonpriority creditor's name and mailing address</b> <u>Advance Aero, Inc.</u> <u>135 E HARRISON STREET</u>  <u>MOORESVILLE , IN 46158</u>  Date or dates debt was incurred _____ Last 4 digits of account number _____	<b>As of the petition filing date, the claim is:</b> <u>\$60,169.75</u> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed <b>Basis for the claim:</b> <u>Accounts Payable</u> <b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
<b>3.14</b>	<b>Nonpriority creditor's name and mailing address</b> <u>Advanced Technology Innovation Corp</u> <u>15 KENNETH A. MINER DRIVE</u>  <u>WRENTHAM , MA 2093</u>  Date or dates debt was incurred _____ Last 4 digits of account number _____	<b>As of the petition filing date, the claim is:</b> <u>\$166,816.50</u> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed <b>Basis for the claim:</b> <u>Accounts Payable</u> <b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
<b>3.15</b>	<b>Nonpriority creditor's name and mailing address</b> <u>Advanced Technology Innovation Corp</u> <u>15 KENNETH A. MINER DRIVE</u> <u>Wrentham, MA 02093</u>  Date or dates debt was incurred _____ Last 4 digits of account number _____	<b>As of the petition filing date, the claim is:</b> <u>unknown</u> <i>Check all that apply.</i> <input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed <b>Basis for the claim:</b> <u>Pending Action</u> <b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes

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<b>3.16</b>	<b>Nonpriority creditor's name and mailing address</b> <u>AEC Inc</u> <u>39085 PIONEER BLVD SUITE 100</u> <u>SANDY , OR 97055</u>  Date or dates debt was incurred _____ Last 4 digits of account number _____	<b>As of the petition filing date, the claim is:</b> <u>\$87,894.80</u> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed <b>Basis for the claim:</b> <u>Accounts Payable</u> <b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
<b>3.17</b>	<b>Nonpriority creditor's name and mailing address</b> <u>Aeon Micro, Inc.</u> <u>1953 W 11TH ST</u> <u>UPLAND , CA 91786</u>  Date or dates debt was incurred _____ Last 4 digits of account number _____	<b>As of the petition filing date, the claim is:</b> <u>\$775.00</u> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed <b>Basis for the claim:</b> <u>Accounts Payable</u> <b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
<b>3.18</b>	<b>Nonpriority creditor's name and mailing address</b> <u>Aero Specialties, Inc</u> <u>11175 W EMERALD ST</u> <u>BOISE , ID 83713</u>  Date or dates debt was incurred _____ Last 4 digits of account number _____	<b>As of the petition filing date, the claim is:</b> <u>\$49,700.21</u> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed <b>Basis for the claim:</b> <u>Accounts Payable</u> <b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
<b>3.19</b>	<b>Nonpriority creditor's name and mailing address</b> <u>Aero Technical Components Inc</u> <u>2800 GANDY BLVD N</u> <u>ST PETERSBURG , FL 33702</u>  Date or dates debt was incurred _____ Last 4 digits of account number _____	<b>As of the petition filing date, the claim is:</b> <u>\$385.00</u> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed <b>Basis for the claim:</b> <u>Accounts Payable</u> <b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
<b>3.20</b>	<b>Nonpriority creditor's name and mailing address</b> <u>Aeroblaze Laboratory Inc.</u> <u>12819 Harmon Rd. #575</u> <u>Fort Worth , TX 76177</u>  Date or dates debt was incurred _____	<b>As of the petition filing date, the claim is:</b> <u>\$12,293.75</u> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed <b>Basis for the claim:</b> <u>Accounts Payable</u> <b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes

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<b>3.21</b>	<b>Nonpriority creditor's name and mailing address</b> <u>Aerocon Engineering Company</u> <u>7716 KESTER AVE</u> <u>VAN NUYS , CA 91405</u>  Date or dates debt was incurred _____ Last 4 digits of account number _____	<b>As of the petition filing date, the claim is:</b> <u>\$63,284.60</u> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed  <b>Basis for the claim:</b> _____ <b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
<b>3.22</b>	<b>Nonpriority creditor's name and mailing address</b> <u>Aeroed LLC</u> <u>1580 ELMWOOD AVE</u> <u>ROCHESTER , NY 14260</u>  Date or dates debt was incurred _____ Last 4 digits of account number _____	<b>As of the petition filing date, the claim is:</b> <u>\$8,385.00</u> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed  <b>Basis for the claim:</b> <u>Accounts Payable</u> <b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
<b>3.23</b>	<b>Nonpriority creditor's name and mailing address</b> <u>Aeromaintain</u> <u>9500 RAY WHITE RD. SUITE 200</u> <u>KELLER , TX 76244</u>  Date or dates debt was incurred _____ Last 4 digits of account number _____	<b>As of the petition filing date, the claim is:</b> <u>\$160.00</u> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed  <b>Basis for the claim:</b> <u>Accounts Payable</u> <b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
<b>3.24</b>	<b>Nonpriority creditor's name and mailing address</b> <u>Aerospace Systems International LLC</u> <u>400 N. WOODLAWN ST</u> <u>SUITE# 200</u> <u>WICHITA , KS 67208</u>  Date or dates debt was incurred _____ Last 4 digits of account number _____	<b>As of the petition filing date, the claim is:</b> <u>\$27,906.50</u> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed  <b>Basis for the claim:</b> <u>Accounts Payable</u> <b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
<b>3.25</b>	<b>Nonpriority creditor's name and mailing address</b> <u>Aerospace Systems International LLC</u> <u>400 N. WOODLAWN ST SUITE# 200</u> <u>Wichita, KS 67208</u>  Date or dates debt was incurred _____ Last 4 digits of account number _____	<b>As of the petition filing date, the claim is:</b> <u>unknown</u> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed  <b>Basis for the claim:</b> <u>Pending Action</u> <b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes

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<b>3.26</b>	<b>Nonpriority creditor's name and mailing address</b> <u>Aeroteams</u> <u>7345 W Friendly Ave Suite G</u> <u>Greensboro , NC 27410</u>  Date or dates debt was incurred _____ Last 4 digits of account number ____ _	<b>As of the petition filing date, the claim is:</b> <u>\$199,671.42</u> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed <b>Basis for the claim:</b> <u>Accounts Payable</u> <b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
<b>3.27</b>	<b>Nonpriority creditor's name and mailing address</b> <u>Aetna</u> <u>Attn: Eloisa Gomez</u> <u>151 Farmington Ave</u> <u>Hartford, CT 06156-0001</u>  Date or dates debt was incurred _____ Last 4 digits of account number ____ _	<b>As of the petition filing date, the claim is:</b> <u>\$265,552.32</u> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed <b>Basis for the claim:</b> <u>Accounts Payable</u> <b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
<b>3.28</b>	<b>Nonpriority creditor's name and mailing address</b> <u>Agente Technical LLC</u> <u>Attn: Betty Odeneal</u> <u>714 CENTERPARK DRIVE STE 140</u> <u>COLLEYVILLE , TX 76034</u>  Date or dates debt was incurred _____ Last 4 digits of account number ____ _	<b>As of the petition filing date, the claim is:</b> <u>\$834,319.09</u> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed <b>Basis for the claim:</b> <u>Accounts Payable</u> <b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
<b>3.29</b>	<b>Nonpriority creditor's name and mailing address</b> <u>Agente Technical LLC</u> <u>714 CENTERPARK DRIVE Suite 140</u> <u>Colleyville, TX 76034</u>  Date or dates debt was incurred _____ Last 4 digits of account number ____ _	<b>As of the petition filing date, the claim is:</b> <u>unknown</u> <i>Check all that apply.</i> <input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed <b>Basis for the claim:</b> <u>Pending Action</u> <b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
<b>3.30</b>	<b>Nonpriority creditor's name and mailing address</b> <u>Air Cabin Engineering Inc</u> <u>Attn: Markus Seitz</u> <u>231 W BLUERIDGE AVE</u> <u>ORANGE , CA 92865</u>  Date or dates debt was incurred _____ Last 4 digits of account number ____ _	<b>As of the petition filing date, the claim is:</b> <u>\$377,438.69</u> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed <b>Basis for the claim:</b> <u>Accounts Payable</u> <b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes

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<b>3.31</b>	<b>Nonpriority creditor's name and mailing address</b> <u>Air Cost Control Usa LLC</u> <u>11 RUE DU COMMANDANT YVES COUSTEAU</u> <u>ZAC Du Pont Peyrin II</u> <u>F-32600 L'Isle Jourdain, France,</u>  Date or dates debt was incurred _____ Last 4 digits of account number _____	<b>As of the petition filing date, the claim is:</b> <u>\$1,325.00</u> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed <b>Basis for the claim:</b> <u>Accounts Payable</u> <b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
<b>3.32</b>	<b>Nonpriority creditor's name and mailing address</b> <u>Air Safety Art LLC</u> <u>638 PEACE PORTAL DRIVE STE 203</u>  <u>BLAINE , WA 98230</u>  Date or dates debt was incurred _____ Last 4 digits of account number _____	<b>As of the petition filing date, the claim is:</b> <u>\$2,325.00</u> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed <b>Basis for the claim:</b> <u>Accounts Payable</u> <b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
<b>3.33</b>	<b>Nonpriority creditor's name and mailing address</b> <u>Air Speciality &amp; Equipment Co</u> <u>406 S NAVIGATION</u>  <u>CORPUS CHRISTI , TX 78405</u>  Date or dates debt was incurred _____ Last 4 digits of account number _____	<b>As of the petition filing date, the claim is:</b> <u>\$8,061.55</u> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed <b>Basis for the claim:</b> <u>Accounts Payable</u> <b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
<b>3.34</b>	<b>Nonpriority creditor's name and mailing address</b> <u>Aircraft Inventory Management &amp; Services</u> <u>14936 TREND DRIVE</u>  <u>DALLAS , TX 75234</u>  Date or dates debt was incurred _____ Last 4 digits of account number _____	<b>As of the petition filing date, the claim is:</b> <u>\$62.00</u> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed <b>Basis for the claim:</b> <u>Accounts Payable</u> <b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
<b>3.35</b>	<b>Nonpriority creditor's name and mailing address</b> <u>Airgas USA LLC</u> <u>259 N RADNOR-CHESTER RD</u>  <u>RADNOR , PA 19317</u>  Date or dates debt was incurred _____	<b>As of the petition filing date, the claim is:</b> <u>\$399.28</u> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed <b>Basis for the claim:</b> <u>Accounts Payable</u> <b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes

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<b>3.36</b>	<b>Nonpriority creditor's name and mailing address</b> <u>Alamo City Golf Cars Inc</u> <u>1236 WEST HILDEBRAND AVE.</u> <u>SAN ANTONIO , TX 78201</u>  Date or dates debt was incurred _____ Last 4 digits of account number _____	<b>As of the petition filing date, the claim is:</b> <u>\$1,651.99</u> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed <b>Basis for the claim:</b> <u>Accounts Payable</u> <b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
<b>3.37</b>	<b>Nonpriority creditor's name and mailing address</b> <u>Alamo Plating &amp; Metal Finishing, Ltd.</u> <u>9230 CONVERSE BUSINESS LANE</u> <u>CONVERSE , TX 78109</u>  Date or dates debt was incurred _____ Last 4 digits of account number _____	<b>As of the petition filing date, the claim is:</b> <u>\$155,637.00</u> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed <b>Basis for the claim:</b> <u>Accounts Payable</u> <b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
<b>3.38</b>	<b>Nonpriority creditor's name and mailing address</b> <u>Allegis Partners, LLC</u> <u>7301 PARKWAY DRIVE</u> <u>HANOVER , MD 21076</u>  Date or dates debt was incurred _____ Last 4 digits of account number _____	<b>As of the petition filing date, the claim is:</b> <u>\$89,239.79</u> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed <b>Basis for the claim:</b> <u>Accounts Payable</u> <b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
<b>3.39</b>	<b>Nonpriority creditor's name and mailing address</b> <u>Alliance Air/Aviation Services</u> <u>2221 ALLIANCE BOULEVARD STE 100</u> <u>FORT WORTH , TX 76177</u>  Date or dates debt was incurred _____ Last 4 digits of account number _____	<b>As of the petition filing date, the claim is:</b> <u>\$4,559.50</u> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed <b>Basis for the claim:</b> <u>Accounts Payable</u> <b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
<b>3.40</b>	<b>Nonpriority creditor's name and mailing address</b> <u>Alphabravo LLC</u> <u>12502 BRANTLY AVE</u> <u>HOUSTON , TX 77034</u>  Date or dates debt was incurred _____	<b>As of the petition filing date, the claim is:</b> <u>\$14,282.69</u> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed <b>Basis for the claim:</b> <u>Accounts Payable</u> <b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes

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<b>3.41</b>	<b>Nonpriority creditor's name and mailing address</b> <u>Altitude Aerospace Inc</u> <u>2705 Pitfield Blvd</u> <u>Suite 200</u> <u>Montreal , H4S 1T2</u>  Date or dates debt was incurred _____ Last 4 digits of account number _____	<b>As of the petition filing date, the claim is:</b> <u>\$36,400.00</u> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed <b>Basis for the claim:</b> <u>Accounts Payable</u> <b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
<b>3.42</b>	<b>Nonpriority creditor's name and mailing address</b> <u>Amazon.co.uk</u> <u>60 Holborn Viaduct</u>  <u>Holborn, London EC1A 2FD, UK,</u>  Date or dates debt was incurred _____ Last 4 digits of account number _____	<b>As of the petition filing date, the claim is:</b> <u>\$542.24</u> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed <b>Basis for the claim:</b> <u>Accounts Payable</u> <b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
<b>3.43</b>	<b>Nonpriority creditor's name and mailing address</b> <u>American Fire Protection Group Inc</u> <u>PO BOX 74008409</u>  <u>CHICAGO , IL 60674-8409</u>  Date or dates debt was incurred _____ Last 4 digits of account number _____	<b>As of the petition filing date, the claim is:</b> <u>\$15,566.79</u> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed <b>Basis for the claim:</b> <u>Accounts Payable</u> <b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
<b>3.44</b>	<b>Nonpriority creditor's name and mailing address</b> <u>American Hydraulics</u> <u>2501 NORTHEAST 36TH ST</u>  <u>FORT WORTH , TX 76111-1907</u>  Date or dates debt was incurred _____ Last 4 digits of account number _____	<b>As of the petition filing date, the claim is:</b> <u>\$1,840.25</u> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed <b>Basis for the claim:</b> <u>Accounts Payable</u> <b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
<b>3.45</b>	<b>Nonpriority creditor's name and mailing address</b> <u>American Red Cross</u> <u>431 18th Street NW</u>  <u>Washington, DC 20006</u>  Date or dates debt was incurred _____	<b>As of the petition filing date, the claim is:</b> <u>\$5.16</u> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed <b>Basis for the claim:</b> <u>Accounts Payable</u> <b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes

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<b>3.46</b>	<b>Nonpriority creditor's name and mailing address</b> <u>Ameritas Life Insurance Corp</u> <u>PO Box 81889</u> <u>Lincoln , NE 68501-1889</u>  Date or dates debt was incurred _____ Last 4 digits of account number ____ _	<b>As of the petition filing date, the claim is:</b> <u>\$16,196.39</u> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed <b>Basis for the claim:</b> <u>Accounts Payable</u> <b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
<b>3.47</b>	<b>Nonpriority creditor's name and mailing address</b> <u>Ametek Rotron</u> <u>PO BOX 8500 (S-6035)</u> <u>PHILADELPHIA , PA 19178-6035</u>  Date or dates debt was incurred _____ Last 4 digits of account number ____ _	<b>As of the petition filing date, the claim is:</b> <u>\$52,000.00</u> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed <b>Basis for the claim:</b> <u>Accounts Payable</u> <b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
<b>3.48</b>	<b>Nonpriority creditor's name and mailing address</b> <u>Amsafe Inc</u> <u>1043 N 47TH AVE</u> <u>PHOENIX , AZ 85043</u>  Date or dates debt was incurred _____ Last 4 digits of account number ____ _	<b>As of the petition filing date, the claim is:</b> <u>\$33.50</u> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed <b>Basis for the claim:</b> <u>Accounts Payable</u> <b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
<b>3.49</b>	<b>Nonpriority creditor's name and mailing address</b> <u>Apex Inspections, Inc.</u> <u>12901 Nicholson Rd Ste 200</u> <u>Farmers Branch , TX 75234</u>  Date or dates debt was incurred _____ Last 4 digits of account number ____ _	<b>As of the petition filing date, the claim is:</b> <u>\$173.19</u> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed <b>Basis for the claim:</b> <u>Accounts Payable</u> <b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
<b>3.50</b>	<b>Nonpriority creditor's name and mailing address</b> <u>Applied Avionics Inc</u> <u>3201 SANDY LANE</u> <u>FORT WORTH , TX 76112</u>  Date or dates debt was incurred _____	<b>As of the petition filing date, the claim is:</b> <u>\$8,582.00</u> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed <b>Basis for the claim:</b> <u>Accounts Payable</u> <b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes



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<b>3.51</b>	<b>Nonpriority creditor's name and mailing address</b> <u>Applied Cax LLC</u> <u>6700 N NEW YORK AVE</u> <u>Suite 231</u> <u>PORTLAND , OR 97203</u>  Date or dates debt was incurred _____ Last 4 digits of account number _____	<b>As of the petition filing date, the claim is:</b> <u>\$27,640.00</u> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed <b>Basis for the claim:</b> <u>Accounts Payable</u> <b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
<b>3.52</b>	<b>Nonpriority creditor's name and mailing address</b> <u>Applikators Plus Inc.</u> <u>5677 STATE HWY 276</u>  <u>ROYSE CITY , TX 75189</u>  Date or dates debt was incurred _____ Last 4 digits of account number _____	<b>As of the petition filing date, the claim is:</b> <u>\$2,200.00</u> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed <b>Basis for the claim:</b> <u>Accounts Payable</u> <b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
<b>3.53</b>	<b>Nonpriority creditor's name and mailing address</b> <u>Arrival 3D Scanning &amp; Printing</u> <u>2337 NW 120TH CIR</u>  <u>OKLAHOMA CITY , OK 73120</u>  Date or dates debt was incurred _____ Last 4 digits of account number _____	<b>As of the petition filing date, the claim is:</b> <u>\$3,750.00</u> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed <b>Basis for the claim:</b> <u>Accounts Payable</u> <b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
<b>3.54</b>	<b>Nonpriority creditor's name and mailing address</b> <u>Associated Time Instruments Co Inc</u> <u>9104 DIPLOMACY ROW</u>  <u>DALLAS , TX 75247</u>  Date or dates debt was incurred _____ Last 4 digits of account number _____	<b>As of the petition filing date, the claim is:</b> <u>\$1,721.17</u> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed <b>Basis for the claim:</b> <u>Accounts Payable</u> <b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
<b>3.55</b>	<b>Nonpriority creditor's name and mailing address</b> <u>Astronics Custom Control Concepts Inc</u> <u>6020 S 190TH ST</u>  <u>KENT , WA 98032</u>  Date or dates debt was incurred _____	<b>As of the petition filing date, the claim is:</b> <u>\$44,964.00</u> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed <b>Basis for the claim:</b> <u>Accounts Payable</u> <b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes

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<b>3.56</b>	<b>Nonpriority creditor's name and mailing address</b> <u>AT&amp;T</u> <u>PO BOX 5001</u>  <u>CAROL STREAM , IL 60197-5001</u>  Date or dates debt was incurred _____ Last 4 digits of account number ____ _	<b>As of the petition filing date, the claim is:</b> <u>\$8,937.84</u> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed <b>Basis for the claim:</b> <u>Accounts Payable</u> <b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
<b>3.57</b>	<b>Nonpriority creditor's name and mailing address</b> <u>AT&amp;T Mobility</u> <u>PO BOX 6463</u>  <u>CAROL STREAM , IL 60197-6463</u>  Date or dates debt was incurred _____ Last 4 digits of account number ____ _	<b>As of the petition filing date, the claim is:</b> <u>\$1,224.01</u> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed <b>Basis for the claim:</b> <u>Accounts Payable</u> <b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
<b>3.58</b>	<b>Nonpriority creditor's name and mailing address</b> <u>Automated Precision Inc</u> <u>15000 Johns Hopkins Drive</u>  <u>Rockville , MD 20850-3980</u>  Date or dates debt was incurred _____ Last 4 digits of account number ____ _	<b>As of the petition filing date, the claim is:</b> <u>\$7,500.00</u> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed <b>Basis for the claim:</b> <u>Accounts Payable</u> <b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
<b>3.59</b>	<b>Nonpriority creditor's name and mailing address</b> <u>Automatic Elevator Inc</u> <u>308 HICKMAN</u>  <u>SAN ANTONIO , TX 78212</u>  Date or dates debt was incurred _____ Last 4 digits of account number ____ _	<b>As of the petition filing date, the claim is:</b> <u>\$705.00</u> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed <b>Basis for the claim:</b> <u>Accounts Payable</u> <b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
<b>3.60</b>	<b>Nonpriority creditor's name and mailing address</b> <u>Aviation Consulting Experts</u> <u>1953 Golden Heights Rd Suite 1701</u> <u>Haslet, TX 76052</u>  Date or dates debt was incurred _____ Last 4 digits of account number ____ _	<b>As of the petition filing date, the claim is:</b> <u>unknown</u> <i>Check all that apply.</i> <input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed <b>Basis for the claim:</b> <u>Pending Action</u> <b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes

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<b>3.61</b>	<b>Nonpriority creditor's name and mailing address</b> <u>Aviation Engineering Technical Services (Aets)</u> <u>121 MARY MUSGROVE DRIVE</u> <u>SAVANNAH , GA 31410</u>  Date or dates debt was incurred _____ Last 4 digits of account number _____	<b>As of the petition filing date, the claim is:</b> <u>\$2,160.00</u> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed <b>Basis for the claim:</b> <u>Accounts Payable</u> <b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
<b>3.62</b>	<b>Nonpriority creditor's name and mailing address</b> <u>Aviation Graphix Usa LLC</u> <u>628 W LANCASHIRE BLVD</u> <u>BELLA VISTA, AR 72715</u>  Date or dates debt was incurred _____ Last 4 digits of account number _____	<b>As of the petition filing date, the claim is:</b> <u>\$57,789.50</u> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed <b>Basis for the claim:</b> <u>Accounts Payable</u> <b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
<b>3.63</b>	<b>Nonpriority creditor's name and mailing address</b> <u>Aviation International News</u> <u>3311 E RENNER RD SUITE 100</u> <u>RICHARDSON , TX 75082</u>  Date or dates debt was incurred _____ Last 4 digits of account number _____	<b>As of the petition filing date, the claim is:</b> <u>\$11,220.00</u> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed <b>Basis for the claim:</b> _____ <b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
<b>3.64</b>	<b>Nonpriority creditor's name and mailing address</b> <u>Aviation Systems Integration, LLC</u> <u>3311 E RENNER RD SUITE 100</u> <u>RICHARDSON , TX 75082</u>  Date or dates debt was incurred _____ Last 4 digits of account number _____	<b>As of the petition filing date, the claim is:</b> <u>\$59,000.00</u> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed <b>Basis for the claim:</b> <u>Accounts Payable</u> <b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
<b>3.65</b>	<b>Nonpriority creditor's name and mailing address</b> <u>Avionic Instruments LLC</u> <u>1414 RANDOLPH AVE</u> <u>AVENEL , NJ 7001</u>  Date or dates debt was incurred _____	<b>As of the petition filing date, the claim is:</b> <u>\$31,248.00</u> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed <b>Basis for the claim:</b> <u>Accounts Payable</u> <b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes

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<b>3.66</b>	<b>Nonpriority creditor's name and mailing address</b> <u>Avox Systems, Inc.</u> <u>Attn: Toni Brooks</u> <u>225 ERIE ST</u> <u>LANCASTER , NY 14086</u>  Date or dates debt was incurred _____ Last 4 digits of account number _____	<b>As of the petition filing date, the claim is:</b> <u>\$431,452.04</u> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed <b>Basis for the claim:</b> <u>Accounts Payable</u> <b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
<b>3.67</b>	<b>Nonpriority creditor's name and mailing address</b> <u>B&amp;H Photo &amp; Electronics</u> <u>420 NINTH AVENUE</u>  <u>NEW YORK , NY 10001</u>  Date or dates debt was incurred _____ Last 4 digits of account number _____	<b>As of the petition filing date, the claim is:</b> <u>\$359.84</u> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed <b>Basis for the claim:</b> <u>Accounts Payable</u> <b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
<b>3.68</b>	<b>Nonpriority creditor's name and mailing address</b> <u>B/E Aerospace (Lighting Division)</u> <u>Attn: Eric Beverage</u> <u>88269 EXPEDITE WAY</u> <u>CHICAGO , IL 60695-0001</u>  Date or dates debt was incurred _____ Last 4 digits of account number _____	<b>As of the petition filing date, the claim is:</b> <u>\$1,152,642.25</u> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed <b>Basis for the claim:</b> <u>Trade Invoices</u> <b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
<b>3.69</b>	<b>Nonpriority creditor's name and mailing address</b> <u>B/E Aerospace Inc (Oven Division)</u> <u>88269 EXPEDITE WAY</u>  <u>CHICAGO , IL 60695-0001</u>  Date or dates debt was incurred _____ Last 4 digits of account number _____	<b>As of the petition filing date, the claim is:</b> <u>\$38,590.00</u> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed <b>Basis for the claim:</b> <u>Accounts Payable</u> <b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
<b>3.70</b>	<b>Nonpriority creditor's name and mailing address</b> <u>B/E Aerospace Oxygen Systems and Galley Inserts</u> <u>88269 EXPEDITE WAY</u>  <u>CHICAGO , IL 60695</u>  Date or dates debt was incurred _____	<b>As of the petition filing date, the claim is:</b> <u>\$1,666.12</u> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed <b>Basis for the claim:</b> <u>Accounts Payable</u> <b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes

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<b>3.71</b>	<b>Nonpriority creditor's name and mailing address</b> <u>Balboa Travel, Inc</u> <u>5414 OBERLIN DR</u> <u>STE 300</u> <u>SAN DIEGO , CA 92121</u>  Date or dates debt was incurred _____ Last 4 digits of account number _____	<b>As of the petition filing date, the claim is:</b> <u>\$752.82</u> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed <b>Basis for the claim:</b> <u>Accounts Payable</u> <b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
<b>3.72</b>	<b>Nonpriority creditor's name and mailing address</b> <u>Barbecana, Inc</u> <u>1001 S DAIRY ASHFORD STE 100</u>  <u>HOUSTON , TX 77077</u>  Date or dates debt was incurred _____ Last 4 digits of account number _____	<b>As of the petition filing date, the claim is:</b> <u>\$2,390.00</u> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed <b>Basis for the claim:</b> <u>Accounts Payable</u> <b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
<b>3.73</b>	<b>Nonpriority creditor's name and mailing address</b> <u>Bell Hydrogas Inc</u> <u>1955 SOUTH EAST MILITARY DRIVE</u>  <u>SAN ANTONIO , TX 78223</u>  Date or dates debt was incurred _____ Last 4 digits of account number _____	<b>As of the petition filing date, the claim is:</b> <u>\$78.12</u> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed <b>Basis for the claim:</b> <u>Accounts Payable</u> <b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
<b>3.74</b>	<b>Nonpriority creditor's name and mailing address</b> <u>Benjamin Rodriguez Jr</u>    Date or dates debt was incurred _____ Last 4 digits of account number _____	<b>As of the petition filing date, the claim is:</b> <u>\$301.35</u> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed <b>Basis for the claim:</b> <u>Accounts Payable</u> <b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
<b>3.75</b>	<b>Nonpriority creditor's name and mailing address</b> <u>Best Buy Stores, L.P.</u> <u>9581 SAGE MEADOW TRL</u>  <u>Fort Worth , TX 76177</u>  Date or dates debt was incurred _____ Last 4 digits of account number _____	<b>As of the petition filing date, the claim is:</b> <u>\$2,774.04</u> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed <b>Basis for the claim:</b> <u>Accounts Payable</u> <b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes

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<b>3.76</b>	<b>Nonpriority creditor's name and mailing address</b> <u>Bexar County Tax Assessor Collector</u> <u>233 N PECOS LA TRINIDAD</u> <u>PO BOX 839950</u> <u>SAN ANTONIO , TX 78283-3950</u>  Date or dates debt was incurred _____ Last 4 digits of account number _____	<b>As of the petition filing date, the claim is:</b> <u>\$40,735.04</u> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed <b>Basis for the claim:</b> _____ <b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
<b>3.77</b>	<b>Nonpriority creditor's name and mailing address</b> <u>Bigorre Aerospace Corporation</u> <u>6295 42ND STREET NORTH</u>  <u>PINELLAS PARK , FL 33781</u>  Date or dates debt was incurred _____ Last 4 digits of account number _____	<b>As of the petition filing date, the claim is:</b> <u>\$996.84</u> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed <b>Basis for the claim:</b> <u>Accounts Payable</u> <b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
<b>3.78</b>	<b>Nonpriority creditor's name and mailing address</b> <u>Birk Aerosystems Corporation</u> <u>14321 COMMERCE DRIVE</u>  <u>GARDEN GROVE , CA 92843</u>  Date or dates debt was incurred _____ Last 4 digits of account number _____	<b>As of the petition filing date, the claim is:</b> <u>\$1,037.58</u> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed <b>Basis for the claim:</b> <u>Accounts Payable</u> <b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
<b>3.79</b>	<b>Nonpriority creditor's name and mailing address</b> <u>Bisco Industries, Inc</u> <u>4400 W WALNUT HILL LN STE 130</u>  <u>IRVING , TX 75038</u>  Date or dates debt was incurred _____ Last 4 digits of account number _____	<b>As of the petition filing date, the claim is:</b> <u>\$159.72</u> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed <b>Basis for the claim:</b> <u>Accounts Payable</u> <b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
<b>3.80</b>	<b>Nonpriority creditor's name and mailing address</b> <u>Blend Supply Ltd</u> <u>135 BRANIFF DRIVE</u>  <u>SAN ANTONIO , TX 78216</u>  Date or dates debt was incurred _____	<b>As of the petition filing date, the claim is:</b> <u>\$3,150.82</u> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed <b>Basis for the claim:</b> <u>Accounts Payable</u> <b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes

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<b>3.81</b>	<b>Nonpriority creditor's name and mailing address</b> <u>Blue Sky Industries, Inc</u> <u>595 MONTEREY PASS ROAD</u> <u>MONTEREY PARK , CA 91754</u>  Date or dates debt was incurred _____ Last 4 digits of account number _____	<b>As of the petition filing date, the claim is:</b> <u>\$277.70</u> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed <b>Basis for the claim:</b> <u>Accounts Payable</u> <b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
<b>3.82</b>	<b>Nonpriority creditor's name and mailing address</b> <u>Bluebeam, Inc.</u> <u>443 S RAYMOND AVE</u> <u>PASADENA , CA 91105</u>  Date or dates debt was incurred _____ Last 4 digits of account number _____	<b>As of the petition filing date, the claim is:</b> <u>\$4,490.00</u> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed <b>Basis for the claim:</b> <u>Accounts Payable</u> <b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
<b>3.83</b>	<b>Nonpriority creditor's name and mailing address</b> <u>Bluecross Blueshield of Texas</u> <u>17806 IH 10 WEST STE 200</u> <u>SAN ANTONIO , 78527</u>  Date or dates debt was incurred _____ Last 4 digits of account number _____	<b>As of the petition filing date, the claim is:</b> <u>\$7,857.22</u> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed <b>Basis for the claim:</b> <u>Accounts Payable</u> <b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
<b>3.84</b>	<b>Nonpriority creditor's name and mailing address</b> <u>Boeing Commercial Airplanes</u> <u>Attn: Paul M. Green</u> <u>PO BOX 277851</u> <u>ATLANTA , GA 30384-7851</u>  Date or dates debt was incurred _____ Last 4 digits of account number _____	<b>As of the petition filing date, the claim is:</b> <u>\$789,909.20</u> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed <b>Basis for the claim:</b> <u>Accounts Payable</u> <b>Is the claim subject to offset?</b> <input type="checkbox"/> No <input checked="" type="checkbox"/> Yes
<b>3.85</b>	<b>Nonpriority creditor's name and mailing address</b> <u>Boeing Distribution Services Inc / KIx</u> <u>88289 EXPEDITE WAY</u> <u>CHICAGO , IL 60695-0001</u>  Date or dates debt was incurred _____	<b>As of the petition filing date, the claim is:</b> <u>\$42,124.62</u> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed <b>Basis for the claim:</b> <u>Accounts Payable</u> <b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes

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<b>3.86</b>	<b>Nonpriority creditor's name and mailing address</b> <u>Boeing Distribution, Inc / Aviall</u> <u>2750 REGENT BLVD</u> <u>DALLAS, TX 75261</u>  Date or dates debt was incurred _____ Last 4 digits of account number _____	<b>As of the petition filing date, the claim is:</b> <u>\$81,206.76</u> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed <b>Basis for the claim:</b> <u>Accounts Payable</u> <b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
<b>3.87</b>	<b>Nonpriority creditor's name and mailing address</b> <u>Boeing Distribution, Inc. (Wheel &amp; Brake Services)</u> <u>2755 REGENT BLVD</u> <u>DFW AIRPORT</u> <u>DALLAS, TX 75261</u>  Date or dates debt was incurred _____ Last 4 digits of account number _____	<b>As of the petition filing date, the claim is:</b> <u>\$9,629.35</u> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed <b>Basis for the claim:</b> <u>Accounts Payable</u> <b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
<b>3.88</b>	<b>Nonpriority creditor's name and mailing address</b> <u>BP Aero Engine Services, LLC.</u> <u>5260 Valley View Lane</u> <u>IRVING, TX 75038</u>  Date or dates debt was incurred _____ Last 4 digits of account number _____	<b>As of the petition filing date, the claim is:</b> <u>\$19,860.00</u> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed <b>Basis for the claim:</b> <u>Accounts Payable</u> <b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
<b>3.89</b>	<b>Nonpriority creditor's name and mailing address</b> <u>Bralco Metals</u> <u>Bralco Metals Div 08 PO Box 749164</u> <u>LOS ANGELES, 90074-9164</u>  Date or dates debt was incurred _____ Last 4 digits of account number _____	<b>As of the petition filing date, the claim is:</b> <u>\$8,189.73</u> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed <b>Basis for the claim:</b> <u>Accounts Payable</u> <b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
<b>3.90</b>	<b>Nonpriority creditor's name and mailing address</b> <u>Brodnax 21C Printers</u> <u>737 REGAL ROW</u> <u>DALLAS, TX 75247</u>  Date or dates debt was incurred _____	<b>As of the petition filing date, the claim is:</b> <u>\$6,847.20</u> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed <b>Basis for the claim:</b> <u>Accounts Payable</u> <b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes



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<b>3.91</b>	<b>Nonpriority creditor's name and mailing address</b> <u>Brodnax Promo, LLC</u> <u>737 REGAL ROW</u> <u>Dallas , TX 75247</u>  Date or dates debt was incurred _____ Last 4 digits of account number _____	<b>As of the petition filing date, the claim is:</b> <u>\$2,054.41</u> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed <b>Basis for the claim:</b> <u>Accounts Payable</u> <b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
<b>3.92</b>	<b>Nonpriority creditor's name and mailing address</b> <u>Bruce Aerospace Inc</u> <u>PO BOX 73477</u> <u>CLEVELAND , OH 44193</u>  Date or dates debt was incurred _____ Last 4 digits of account number _____	<b>As of the petition filing date, the claim is:</b> <u>\$245.35</u> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed <b>Basis for the claim:</b> <u>Accounts Payable</u> <b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
<b>3.93</b>	<b>Nonpriority creditor's name and mailing address</b> <u>Bucher Aerospace Corporation</u> <u>1310 INDUSTRY STREET SUITE 100</u> <u>EVERETT , WA 98203</u>  Date or dates debt was incurred _____ Last 4 digits of account number _____	<b>As of the petition filing date, the claim is:</b> <u>\$84,581.95</u> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed <b>Basis for the claim:</b> <u>Accounts Payable</u> <b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
<b>3.94</b>	<b>Nonpriority creditor's name and mailing address</b> <u>C.R. Onsrud</u> <u>120 TECHNOLOGY DR</u> <u>TROUTMAN , NC 28166</u>  Date or dates debt was incurred _____ Last 4 digits of account number _____	<b>As of the petition filing date, the claim is:</b> <u>\$88.38</u> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed <b>Basis for the claim:</b> <u>Accounts Payable</u> <b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
<b>3.95</b>	<b>Nonpriority creditor's name and mailing address</b> <u>C5 Aerospace Consulting</u> <u>11326 ESTUFA CANYON</u> <u>SAN ANTONIO , TX 78245</u>  Date or dates debt was incurred _____	<b>As of the petition filing date, the claim is:</b> <u>\$1,980.00</u> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed <b>Basis for the claim:</b> <u>Accounts Payable</u> <b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes

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<b>3.96</b>	<b>Nonpriority creditor's name and mailing address</b> <u>Cadworks Solutions Inc.</u> <u>5004 Weshire Drive</u> <u>Mansfield , TX 76063</u>  Date or dates debt was incurred _____ Last 4 digits of account number _____	<b>As of the petition filing date, the claim is:</b> <u>\$12,225.00</u> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed <b>Basis for the claim:</b> <u>Accounts Payable</u> <b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
<b>3.97</b>	<b>Nonpriority creditor's name and mailing address</b> <u>Campbell Paper Company</u> <u>2117 FRANKLIN DRIVE</u> <u>FORT WORTH, TX 76106</u>  Date or dates debt was incurred _____ Last 4 digits of account number _____	<b>As of the petition filing date, the claim is:</b> <u>\$2,451.58</u> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed <b>Basis for the claim:</b> <u>Accounts Payable</u> <b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
<b>3.98</b>	<b>Nonpriority creditor's name and mailing address</b> <u>Capcon Networks LLC</u> <u>500 W. 2ND ST</u> <u>FLR 19, STE 34</u> <u>AUSTIN , TX 78701</u>  Date or dates debt was incurred _____ Last 4 digits of account number _____	<b>As of the petition filing date, the claim is:</b> <u>\$53,715.31</u> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed <b>Basis for the claim:</b> <u>Accounts Payable</u> <b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
<b>3.99</b>	<b>Nonpriority creditor's name and mailing address</b> <u>Carenow Corporate</u> <u>PO BOX 9101</u> <u>COPPELL , TX 75019</u>  Date or dates debt was incurred _____ Last 4 digits of account number _____	<b>As of the petition filing date, the claim is:</b> <u>\$420.00</u> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed <b>Basis for the claim:</b> <u>Accounts Payable</u> <b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
<b>3.100</b>	<b>Nonpriority creditor's name and mailing address</b> <u>Carillon Information Security, Inc</u> <u>356 JOSEPH-CARRIER</u> <u>VAUDREUIL-DORION , J7V 5V5</u>  Date or dates debt was incurred _____	<b>As of the petition filing date, the claim is:</b> <u>\$3,600.00</u> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed <b>Basis for the claim:</b> <u>Accounts Payable</u> <b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes

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<b>3.101</b>	<b>Nonpriority creditor's name and mailing address</b> <u>Carlisle Interconnect Technologies</u>  <u>7911 SOUTH 188TH ST SUITE 100</u>  <u>KENT , WA 98032</u>  Date or dates debt was incurred _____ Last 4 digits of account number _____	<b>As of the petition filing date, the claim is:</b> <u>\$24,610.85</u> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed <b>Basis for the claim:</b> <u>Accounts Payable</u> <b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
<b>3.102</b>	<b>Nonpriority creditor's name and mailing address</b> <u>CDW Direct</u>  <u>200 N MILWAUKEE AVENUE</u>  <u>VERNON HILLS , IL 60061</u>  Date or dates debt was incurred _____ Last 4 digits of account number _____	<b>As of the petition filing date, the claim is:</b> <u>\$51,890.85</u> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed <b>Basis for the claim:</b> <u>Accounts Payable</u> <b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
<b>3.103</b>	<b>Nonpriority creditor's name and mailing address</b> <u>Centre Technologies Inc.</u>  <u>TEXAS CAPITAL BANK PO BOX 679069</u>  <u>DALLAS , TX 75267-9069</u>  Date or dates debt was incurred _____ Last 4 digits of account number _____	<b>As of the petition filing date, the claim is:</b> <u>\$6,281.89</u> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed <b>Basis for the claim:</b> <u>Accounts Payable</u> <b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
<b>3.104</b>	<b>Nonpriority creditor's name and mailing address</b> <u>Cfs Logistics Group, LLC</u>  <u>PO BOX 2913</u>  <u>GRAPEVINE , TX 76099-2913</u>  Date or dates debt was incurred _____ Last 4 digits of account number _____	<b>As of the petition filing date, the claim is:</b> <u>\$12,770.00</u> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed <b>Basis for the claim:</b> <u>Accounts Payable</u> <b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
<b>3.105</b>	<b>Nonpriority creditor's name and mailing address</b> <u>Chelton Avionics, Inc</u>  <u>6400 WILKINSON DR</u>  <u>PRESCOTT , AZ 86301</u>  Date or dates debt was incurred _____	<b>As of the petition filing date, the claim is:</b> <u>\$5,444.00</u> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed <b>Basis for the claim:</b> <u>Accounts Payable</u> <b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes

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<b>3.106</b>	<b>Nonpriority creditor's name and mailing address</b> <u>Cintas Corporation No. 2</u> <u>6800 Cintas Blvd.</u> <u>Mason, OH 45040-9151</u>  Date or dates debt was incurred _____ Last 4 digits of account number _____	<b>As of the petition filing date, the claim is:</b> <u>unknown</u> <i>Check all that apply.</i> <input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed <b>Basis for the claim:</b> <u>Pending Action</u> <b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
<b>3.107</b>	<b>Nonpriority creditor's name and mailing address</b> <u>City of Fort Worth</u> <u>Attn. Leann D. Guzman</u> <u>200 Texas Street</u> <u>Fort Worth, TX 76102</u>  Date or dates debt was incurred _____ Last 4 digits of account number _____	<b>As of the petition filing date, the claim is:</b> <u>\$640,722.51</u> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed <b>Basis for the claim:</b> <u>Accounts Payable</u> <b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
<b>3.108</b>	<b>Nonpriority creditor's name and mailing address</b> <u>Clarendon Specialty Fasteners, Inc.</u> <u>16761 BURKE LANE</u> <u>HUNTINGTON BEACH , CA 92647</u>  Date or dates debt was incurred _____ Last 4 digits of account number _____	<b>As of the petition filing date, the claim is:</b> <u>\$26,898.00</u> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed <b>Basis for the claim:</b> <u>Accounts Payable</u> <b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
<b>3.109</b>	<b>Nonpriority creditor's name and mailing address</b> <u>Climate Magic LLC</u> <u>114 W. RHAPSODY</u> <u>SAN ANTONIO , TX 78216</u>  Date or dates debt was incurred _____ Last 4 digits of account number _____	<b>As of the petition filing date, the claim is:</b> <u>\$75.00</u> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed <b>Basis for the claim:</b> <u>Accounts Payable</u> <b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
<b>3.110</b>	<b>Nonpriority creditor's name and mailing address</b> <u>Collins Aerospace - Utc Aerospace</u> <u>PO BOX 846118</u> <u>DALLAS , TX 75284-6118</u>  Date or dates debt was incurred _____ Last 4 digits of account number _____	<b>As of the petition filing date, the claim is:</b> <u>\$18,500.00</u> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed <b>Basis for the claim:</b> <u>Accounts Payable</u> <b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes

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<b>3.111</b>	<b>Nonpriority creditor's name and mailing address</b> <u>Comfort Air Engineering Inc</u> <u>11403 JONES-MALTSBERGER</u> <u>SAN ANTONIO , TX 78216</u>  Date or dates debt was incurred _____ Last 4 digits of account number _____	<b>As of the petition filing date, the claim is:</b> <u>\$22,605.00</u> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed <b>Basis for the claim:</b> <u>Accounts Payable</u> <b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
<b>3.112</b>	<b>Nonpriority creditor's name and mailing address</b> <u>Composite Engineering Design Inc</u> <u>1475 PARK LANE S</u> <u>STE 10</u> <u>JUPITER , FL 33458</u>  Date or dates debt was incurred _____ Last 4 digits of account number _____	<b>As of the petition filing date, the claim is:</b> <u>\$0.01</u> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed <b>Basis for the claim:</b> <u>Accounts Payable</u> <b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
<b>3.113</b>	<b>Nonpriority creditor's name and mailing address</b> <u>Concentra</u> <u>PO BOX 9005</u> <u>ADDISON , TX 75001-9005</u>  Date or dates debt was incurred _____ Last 4 digits of account number _____	<b>As of the petition filing date, the claim is:</b> <u>\$159.00</u> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed <b>Basis for the claim:</b> <u>Accounts Payable</u> <b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
<b>3.114</b>	<b>Nonpriority creditor's name and mailing address</b> <u>Cornerstone OnDemand Inc</u> <u>DEPT CH19590</u> <u>PALATINE , IL 60055-9590</u>  Date or dates debt was incurred _____ Last 4 digits of account number _____	<b>As of the petition filing date, the claim is:</b> <u>\$723.20</u> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed <b>Basis for the claim:</b> <u>Accounts Payable</u> <b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
<b>3.115</b>	<b>Nonpriority creditor's name and mailing address</b> <u>Cotney Aerospace Inc</u> <u>6280 HELENA RD</u> <u>HELENA , AL 35080-0429</u>  Date or dates debt was incurred _____	<b>As of the petition filing date, the claim is:</b> <u>\$157,517.50</u> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed <b>Basis for the claim:</b> <u>Accounts Payable</u> <b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes

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<b>3.116</b>	<b>Nonpriority creditor's name and mailing address</b> <u>Cowboys Stadium, Lp</u> <u>LOCKBOX 840015</u> <u>1950 N. STEMMONS FWY</u> <u>DALLAS , TX 75207</u>  Date or dates debt was incurred _____ Last 4 digits of account number _____	<b>As of the petition filing date, the claim is:</b> <u>\$189,280.00</u> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed <b>Basis for the claim:</b> <u>Accounts Payable</u> <b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
<b>3.117</b>	<b>Nonpriority creditor's name and mailing address</b> <u>CPS Energy</u> <u>PO BOX 2678</u>  <u>SAN ANTONIO , TX 78289-0001</u>  Date or dates debt was incurred _____ Last 4 digits of account number _____	<b>As of the petition filing date, the claim is:</b> <u>\$134,348.10</u> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed <b>Basis for the claim:</b> <u>Accounts Payable</u> <b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
<b>3.118</b>	<b>Nonpriority creditor's name and mailing address</b> <u>Crane Safety LLC</u> <u>4050 VALLEY VIEW LANE</u>  <u>IRVING , TX 75038</u>  Date or dates debt was incurred _____ Last 4 digits of account number _____	<b>As of the petition filing date, the claim is:</b> <u>\$26,265.89</u> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed <b>Basis for the claim:</b> <u>Accounts Payable</u> <b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
<b>3.119</b>	<b>Nonpriority creditor's name and mailing address</b> <u>Crestwood Technology Group Corp</u> <u>LOCKBOX SERVICES - 207891</u> <u>2975 REGENT BLVD</u> <u>IRVING , TX 75063</u>  Date or dates debt was incurred _____ Last 4 digits of account number _____	<b>As of the petition filing date, the claim is:</b> <u>\$12,191.90</u> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed <b>Basis for the claim:</b> <u>Accounts Payable</u> <b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
<b>3.120</b>	<b>Nonpriority creditor's name and mailing address</b> <u>Crosspoint Communications</u> <u>501 DUNCAN PERRY RD</u>  <u>ARLINGTON , TX 76011</u>  Date or dates debt was incurred _____	<b>As of the petition filing date, the claim is:</b> <u>\$989.90</u> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed <b>Basis for the claim:</b> <u>Accounts Payable</u> <b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes

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<b>3.121</b>	<b>Nonpriority creditor's name and mailing address</b> <u>CTT Systems Ab</u> <u>PO BOX 1042</u> <u>SWEDEN 611 29 NYKOPING,</u>  Date or dates debt was incurred _____ Last 4 digits of account number _____	<b>As of the petition filing date, the claim is:</b> <u>\$34,897.65</u> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed <b>Basis for the claim:</b> <u>Accounts Payable</u> <b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
<b>3.122</b>	<b>Nonpriority creditor's name and mailing address</b> <u>Culligan Of DFW</u> <u>3201 PREMIER DRIVE SUITE 300</u> <u>IRVING , TX 75063</u>  Date or dates debt was incurred _____ Last 4 digits of account number _____	<b>As of the petition filing date, the claim is:</b> <u>\$30.25</u> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed <b>Basis for the claim:</b> <u>Accounts Payable</u> <b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
<b>3.123</b>	<b>Nonpriority creditor's name and mailing address</b> <u>Culp Associates</u> <u>1025 N STEMMONS FRWY SUITE 500</u> <u>DALLAS , TX 75207</u>  Date or dates debt was incurred _____ Last 4 digits of account number _____	<b>As of the petition filing date, the claim is:</b> <u>\$2,028.00</u> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed <b>Basis for the claim:</b> <u>Accounts Payable</u> <b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
<b>3.124</b>	<b>Nonpriority creditor's name and mailing address</b> <u>Cybermetrics Corporation</u> <u>1523 WEST WHISPERING WIND DRIVE</u> <u>SUITE 100</u> <u>PHOENIX , AZ 85085</u>  Date or dates debt was incurred _____ Last 4 digits of account number _____	<b>As of the petition filing date, the claim is:</b> <u>\$2,899.00</u> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed <b>Basis for the claim:</b> <u>Accounts Payable</u> <b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
<b>3.125</b>	<b>Nonpriority creditor's name and mailing address</b> <u>Dallas Aviation, Inc</u> <u>3619 DALWORTH STREET</u> <u>ARLINGTON , TX 76011</u>  Date or dates debt was incurred _____	<b>As of the petition filing date, the claim is:</b> <u>\$32,477.50</u> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed <b>Basis for the claim:</b> <u>Accounts Payable</u> <b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes

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<b>3.126</b>	<b>Nonpriority creditor's name and mailing address</b> <u>Dallas Avionics Inc</u> <u>3619 DALWORTH STREET</u> <u>ARLINGTON , TX 76011</u>  Date or dates debt was incurred _____ Last 4 digits of account number _____	<b>As of the petition filing date, the claim is:</b> <u>\$25.00</u> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed <b>Basis for the claim:</b> <u>Accounts Payable</u> <b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
<b>3.127</b>	<b>Nonpriority creditor's name and mailing address</b> <u>Dalworth Carpet Cleaning, Inc</u> <u>12750 S Pipeline Rd</u> <u>Eules , TX 76040-5250</u>  Date or dates debt was incurred _____ Last 4 digits of account number _____	<b>As of the petition filing date, the claim is:</b> <u>\$4,520.18</u> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed <b>Basis for the claim:</b> <u>Accounts Payable</u> <b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
<b>3.128</b>	<b>Nonpriority creditor's name and mailing address</b> <u>Data Foundry</u> <u>PO BOX 730396</u> <u>DALLAS , TX 75373-0396</u>  Date or dates debt was incurred _____ Last 4 digits of account number _____	<b>As of the petition filing date, the claim is:</b> <u>\$13,933.55</u> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed <b>Basis for the claim:</b> <u>Accounts Payable</u> <b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
<b>3.129</b>	<b>Nonpriority creditor's name and mailing address</b> <u>Davis Motor Crane Service, Inc.</u> <u>1212 N. LOOP 12</u> <u>IRVING , TX 75061</u>  Date or dates debt was incurred _____ Last 4 digits of account number _____	<b>As of the petition filing date, the claim is:</b> <u>\$1,753.06</u> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed <b>Basis for the claim:</b> <u>Accounts Payable</u> <b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
<b>3.130</b>	<b>Nonpriority creditor's name and mailing address</b> <u>DB Aero LLC</u> <u>18530 – 33rd Ave W</u> <u>Ref: DB Aero LLC</u> <u>LYNNWOOD , WA 98037</u>  Date or dates debt was incurred _____	<b>As of the petition filing date, the claim is:</b> <u>\$3,531.25</u> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed <b>Basis for the claim:</b> <u>Accounts Payable</u> <b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes



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<b>3.131</b>	<b>Nonpriority creditor's name and mailing address</b> <u>DB Engineering Inc</u> <u>1000 S MAIN ST STE 100</u> <u>Mansfield , TX 76063</u>  Date or dates debt was incurred _____ Last 4 digits of account number _____	<b>As of the petition filing date, the claim is:</b> <u>\$43,720.00</u> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed <b>Basis for the claim:</b> <u>Accounts Payable</u> <b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
<b>3.132</b>	<b>Nonpriority creditor's name and mailing address</b> <u>DB Roberts Company</u> <u>3100 SUMMIT AVE SUITE 100</u> <u>PLANO , TX 75074</u>  Date or dates debt was incurred _____ Last 4 digits of account number _____	<b>As of the petition filing date, the claim is:</b> <u>\$44.10</u> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed <b>Basis for the claim:</b> <u>Accounts Payable</u> <b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
<b>3.133</b>	<b>Nonpriority creditor's name and mailing address</b> <u>Delaware Secretary of State</u> <u>Delaware Division of Corporations</u> <u>401 Federal Street Suite 4</u> <u>DOVER , DE 19901</u>  Date or dates debt was incurred _____ Last 4 digits of account number _____	<b>As of the petition filing date, the claim is:</b> <u>\$300.00</u> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed <b>Basis for the claim:</b> <u>Accounts Payable</u> <b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
<b>3.134</b>	<b>Nonpriority creditor's name and mailing address</b> <u>Dell Financial Services LLC</u> <u>PO BOX 81577</u> <u>AUSTIN , TX 78708-1577</u>  Date or dates debt was incurred _____ Last 4 digits of account number _____	<b>As of the petition filing date, the claim is:</b> <u>\$59,948.49</u> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed <b>Basis for the claim:</b> <u>Accounts Payable</u> <b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
<b>3.135</b>	<b>Nonpriority creditor's name and mailing address</b> <u>Delta Air Lines, Inc</u> <u>Attn: Legal Dept. 981</u> <u>1030 Delta Blvd.</u> <u>Atlanta, GA 30354</u>  Date or dates debt was incurred _____	<b>As of the petition filing date, the claim is:</b> <u>\$383,326.21</u> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed <b>Basis for the claim:</b> <u>Accounts Payable</u> <b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes

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<b>3.136</b>	<b>Nonpriority creditor's name and mailing address</b> <u>DHL Express (USA) Inc</u> <u>16592 COLLECTIONS CENTER DRIVE</u> <u>CHICAGO , IL 60693</u>  Date or dates debt was incurred _____ Last 4 digits of account number _____	<b>As of the petition filing date, the claim is:</b> <u>\$793.00</u> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed <b>Basis for the claim:</b> <u>Accounts Payable</u> <b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
<b>3.137</b>	<b>Nonpriority creditor's name and mailing address</b> <u>Digi-Key Corporation</u> <u>PO BOX 250</u> <u>THIEF RIVER FALLS, MN 56701-0250</u>  Date or dates debt was incurred _____ Last 4 digits of account number _____	<b>As of the petition filing date, the claim is:</b> <u>\$61.66</u> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed <b>Basis for the claim:</b> <u>Accounts Payable</u> <b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
<b>3.138</b>	<b>Nonpriority creditor's name and mailing address</b> <u>Disa Inc</u> <u>DEPT 3731 PO BOX 123731</u> <u>DALLAS , TX 75312-3731</u>  Date or dates debt was incurred _____ Last 4 digits of account number _____	<b>As of the petition filing date, the claim is:</b> <u>\$2,287.70</u> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed <b>Basis for the claim:</b> <u>Accounts Payable</u> <b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
<b>3.139</b>	<b>Nonpriority creditor's name and mailing address</b> <u>Discus Software Company</u> <u>1 HERALD SQUARE</u> <u>FAIRBORN , OH 45324</u>  Date or dates debt was incurred _____ Last 4 digits of account number _____	<b>As of the petition filing date, the claim is:</b> <u>\$4,130.00</u> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed <b>Basis for the claim:</b> <u>Accounts Payable</u> <b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
<b>3.140</b>	<b>Nonpriority creditor's name and mailing address</b> <u>Door Closers USA</u> <u>18521 E QUEEN CREEK RD. STE. 105-132</u> <u>QUEEN CREEK , AZ 85142</u>  Date or dates debt was incurred _____	<b>As of the petition filing date, the claim is:</b> <u>\$90.50</u> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed <b>Basis for the claim:</b> <u>Accounts Payable</u> <b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes

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<b>3.141</b>	<b>Nonpriority creditor's name and mailing address</b> <u>E.L. Smith Plumbing &amp; Heating, Inc.</u> <u>2013 WEST AVE</u> <u>SAN ANTONIO , TX 78201</u>  Date or dates debt was incurred _____ Last 4 digits of account number _____	<b>As of the petition filing date, the claim is:</b> <u>\$351.70</u> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed <b>Basis for the claim:</b> <u>Accounts Payable</u> <b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
<b>3.142</b>	<b>Nonpriority creditor's name and mailing address</b> <u>Economic Research Institute</u> <u>8575 164TH AVENUE NE SUITE 100</u> <u>REDMOND , WA 98052</u>  Date or dates debt was incurred _____ Last 4 digits of account number _____	<b>As of the petition filing date, the claim is:</b> <u>\$5,394.78</u> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed <b>Basis for the claim:</b> <u>Accounts Payable</u> <b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
<b>3.143</b>	<b>Nonpriority creditor's name and mailing address</b> <u>Edmo Distributors Inc</u> <u>12830 E MIRABEAU PKWY</u> <u>SPOKANE VALLEY , WA 99216-1464</u>  Date or dates debt was incurred _____ Last 4 digits of account number _____	<b>As of the petition filing date, the claim is:</b> <u>\$7.00</u> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed <b>Basis for the claim:</b> <u>Accounts Payable</u> <b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
<b>3.144</b>	<b>Nonpriority creditor's name and mailing address</b> <u>EDN Aviation Inc</u> <u>PO BOX 679099</u> <u>DALLAS , TX 75267-8684</u>  Date or dates debt was incurred _____ Last 4 digits of account number _____	<b>As of the petition filing date, the claim is:</b> <u>\$7,079.59</u> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed <b>Basis for the claim:</b> <u>Accounts Payable</u> <b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
<b>3.145</b>	<b>Nonpriority creditor's name and mailing address</b> <u>Electro Enterprises Inc</u> <u>PO BOX 659506 SECTION 4112</u> <u>SAN ANTONIO , TX 78265</u>  Date or dates debt was incurred _____	<b>As of the petition filing date, the claim is:</b> <u>\$31,528.50</u> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed <b>Basis for the claim:</b> <u>Accounts Payable</u> <b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes

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<b>3.146</b>	<b>Nonpriority creditor's name and mailing address</b> <u>Elegant Additions</u> <u>150 Turtle Creek Blvd. Suite 203</u> <u>DALLAS , TX 75207</u>  Date or dates debt was incurred _____ Last 4 digits of account number _____	<b>As of the petition filing date, the claim is:</b> <u>\$1,689.25</u> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed <b>Basis for the claim:</b> <u>Accounts Payable</u> <b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
<b>3.147</b>	<b>Nonpriority creditor's name and mailing address</b> <u>Element Materials Technology Portland Inc</u> <u>5245-A NE Elam Young Parkway</u> <u>Hillsboro , OR 97124</u>  Date or dates debt was incurred _____ Last 4 digits of account number _____	<b>As of the petition filing date, the claim is:</b> <u>\$2,000.00</u> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed <b>Basis for the claim:</b> <u>Accounts Payable</u> <b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
<b>3.148</b>	<b>Nonpriority creditor's name and mailing address</b> <u>Elite Staffing</u> <u>1315 N. North Branch Street Suite G</u> <u>Chicago, IL 60642</u>  Date or dates debt was incurred _____ Last 4 digits of account number _____	<b>As of the petition filing date, the claim is:</b> <u>unknown</u> <i>Check all that apply.</i> <input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed <b>Basis for the claim:</b> <u>Pending Action</u> <b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
<b>3.149</b>	<b>Nonpriority creditor's name and mailing address</b> <u>Employment Development Department State of California</u> <u>PO BOX 826805</u> <u>SACRAMENTO , CA 94205-0001</u>  Date or dates debt was incurred _____ Last 4 digits of account number _____	<b>As of the petition filing date, the claim is:</b> <u>\$2,202.07</u> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed <b>Basis for the claim:</b> <u>Accounts Payable</u> <b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
<b>3.150</b>	<b>Nonpriority creditor's name and mailing address</b> <u>Enflite Inc</u> <u>Attn: Kevin Kieper</u> <u>105 COOPERATIVE WAY</u> <u>GEORGETOWN , TX 78626</u>  Date or dates debt was incurred _____ Last 4 digits of account number _____	<b>As of the petition filing date, the claim is:</b> <u>\$507,576.83</u> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed <b>Basis for the claim:</b> <u>Accounts Payable</u> <b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes

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<b>3.151</b>	<b>Nonpriority creditor's name and mailing address</b> <u>English Color &amp; Supply LP</u> <u>7820 COLLEGE CIRCLE</u> <u>NORTH RICHLAND HILLS, TX 76180</u>  Date or dates debt was incurred _____ Last 4 digits of account number _____	<b>As of the petition filing date, the claim is:</b> <u>\$10,270.65</u> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed <b>Basis for the claim:</b> <u>Accounts Payable</u> <b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
<b>3.152</b>	<b>Nonpriority creditor's name and mailing address</b> <u>Equipment Depot</u> <u>PO BOX 209004</u> <u>DALLAS , TX 75320-9004</u>  Date or dates debt was incurred _____ Last 4 digits of account number _____	<b>As of the petition filing date, the claim is:</b> <u>\$32,128.23</u> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed <b>Basis for the claim:</b> <u>Accounts Payable</u> <b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
<b>3.153</b>	<b>Nonpriority creditor's name and mailing address</b> <u>Equipment Solutions</u> <u>PO BOX 2287</u> <u>ROUND ROCK , TX 78680-2287</u>  Date or dates debt was incurred _____ Last 4 digits of account number _____	<b>As of the petition filing date, the claim is:</b> <u>\$558.57</u> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed <b>Basis for the claim:</b> <u>Accounts Payable</u> <b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
<b>3.154</b>	<b>Nonpriority creditor's name and mailing address</b> <u>Eric Bernhagen Sewing Machine Service</u> <u>9263 BLUEBONNET DR</u> <u>SCURRY , TX 75158</u>  Date or dates debt was incurred _____ Last 4 digits of account number _____	<b>As of the petition filing date, the claim is:</b> <u>\$210.00</u> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed <b>Basis for the claim:</b> <u>Accounts Payable</u> <b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
<b>3.155</b>	<b>Nonpriority creditor's name and mailing address</b> <u>Ernst &amp; Young LLP</u> <u>PNC Bank c/o Ernst &amp; Young US LLP</u> <u>3712 Solutions Center</u> <u>Chicago , IL 60677</u>  Date or dates debt was incurred _____	<b>As of the petition filing date, the claim is:</b> <u>\$124,000.00</u> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed <b>Basis for the claim:</b> _____ <b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes

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<b>3.156</b>	<b>Nonpriority creditor's name and mailing address</b> <u>Evans Composites, Inc</u> <u>300 S. WISTERIA STREET</u> <u>Mansfield , TX 76063</u>  Date or dates debt was incurred _____ Last 4 digits of account number _____	<b>As of the petition filing date, the claim is:</b> <u>\$42,560.06</u> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed <b>Basis for the claim:</b> <u>Accounts Payable</u> <b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
<b>3.157</b>	<b>Nonpriority creditor's name and mailing address</b> <u>Fabricut</u> <u>9303 EAST 46TH ST</u> <u>TULSA , OK 74145</u>  Date or dates debt was incurred _____ Last 4 digits of account number _____	<b>As of the petition filing date, the claim is:</b> <u>\$234.32</u> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed <b>Basis for the claim:</b> <u>Accounts Payable</u> <b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
<b>3.158</b>	<b>Nonpriority creditor's name and mailing address</b> <u>Fastenal Company</u> <u>5411 BANDERA ROAD SUITE 301</u> <u>SAN ANTONIO , TX 78238</u>  Date or dates debt was incurred _____ Last 4 digits of account number _____	<b>As of the petition filing date, the claim is:</b> <u>\$11,508.14</u> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed <b>Basis for the claim:</b> <u>Accounts Payable</u> <b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
<b>3.159</b>	<b>Nonpriority creditor's name and mailing address</b> <u>FedEx</u> <u>PO BOX 660481</u> <u>DALLAS , TX 75266-0481</u>  Date or dates debt was incurred _____ Last 4 digits of account number _____	<b>As of the petition filing date, the claim is:</b> <u>\$114,663.54</u> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed <b>Basis for the claim:</b> <u>Accounts Payable</u> <b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
<b>3.160</b>	<b>Nonpriority creditor's name and mailing address</b> <u>Fedex Custom Critical</u> <u>1475 BOETTLER RAOD</u> <u>UNIONTOWN , OH 44685</u>  Date or dates debt was incurred _____	<b>As of the petition filing date, the claim is:</b> <u>\$2,854.50</u> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed <b>Basis for the claim:</b> <u>Accounts Payable</u> <b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes

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<b>3.161</b>	<b>Nonpriority creditor's name and mailing address</b> <u>FedEx Freight</u> <u>PO BOX 10306</u> <u>PALATINE , IL 60055-0306</u>  Date or dates debt was incurred _____ Last 4 digits of account number _____	<b>As of the petition filing date, the claim is:</b> <u>\$89,135.59</u> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed <b>Basis for the claim:</b> <u>Accounts Payable</u> <b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
<b>3.162</b>	<b>Nonpriority creditor's name and mailing address</b> <u>Fiber Specialties LLC</u> <u>3656 W CLEMENT RD</u> <u>BOISE , ID 83704</u>  Date or dates debt was incurred _____ Last 4 digits of account number _____	<b>As of the petition filing date, the claim is:</b> <u>\$26,470.45</u> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed <b>Basis for the claim:</b> <u>Accounts Payable</u> <b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
<b>3.163</b>	<b>Nonpriority creditor's name and mailing address</b> <u>Fidelity Investments</u> <u>PO BOX 73307</u> <u>CHICAGO , IL 60673-7307</u>  Date or dates debt was incurred _____ Last 4 digits of account number _____	<b>As of the petition filing date, the claim is:</b> <u>\$24,436.47</u> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed <b>Basis for the claim:</b> <u>Accounts Payable</u> <b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
<b>3.164</b>	<b>Nonpriority creditor's name and mailing address</b> <u>Filgo Oil Company</u> <u>PO BOX 565421</u> <u>DALLAS , TX 75356</u>  Date or dates debt was incurred _____ Last 4 digits of account number _____	<b>As of the petition filing date, the claim is:</b> <u>\$790.40</u> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed <b>Basis for the claim:</b> <u>Accounts Payable</u> <b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
<b>3.165</b>	<b>Nonpriority creditor's name and mailing address</b> <u>Flame Enterprises Inc</u> <u>PO BOX 80115</u> <u>CITY OF INDUSTRY, CA 91716-8115</u>  Date or dates debt was incurred _____	<b>As of the petition filing date, the claim is:</b> <u>\$50.00</u> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed <b>Basis for the claim:</b> <u>Accounts Payable</u> <b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes

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<b>3.166</b>	<b>Nonpriority creditor's name and mailing address</b> <u>Fluid Components International LLC</u> <u>1755 LA COSTA MEADOWS DR</u> <u>SAN MARCOS , CA 92078</u>  Date or dates debt was incurred _____ Last 4 digits of account number _____	<b>As of the petition filing date, the claim is:</b> <u>\$16,408.00</u> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed <b>Basis for the claim:</b> <u>Accounts Payable</u> <b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
<b>3.167</b>	<b>Nonpriority creditor's name and mailing address</b> <u>Fox Commercial Services LLC</u> <u>PO BOX 19047</u> <u>AUSTIN , TX 78760</u>  Date or dates debt was incurred _____ Last 4 digits of account number _____	<b>As of the petition filing date, the claim is:</b> <u>\$584.55</u> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed <b>Basis for the claim:</b> <u>Accounts Payable</u> <b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
<b>3.168</b>	<b>Nonpriority creditor's name and mailing address</b> <u>Fulton Aviation, LLC</u> <u>11 MAIN ST S #314</u> <u>KIRKLAND , WA 98033</u>  Date or dates debt was incurred _____ Last 4 digits of account number _____	<b>As of the petition filing date, the claim is:</b> <u>\$1,300.00</u> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed <b>Basis for the claim:</b> <u>Accounts Payable</u> <b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
<b>3.169</b>	<b>Nonpriority creditor's name and mailing address</b> <u>Future Metals LLC</u> <u>3751 NEW YORK AVENUE SUITE 100</u> <u>ARLINGTON , TX 76014</u>  Date or dates debt was incurred _____ Last 4 digits of account number _____	<b>As of the petition filing date, the claim is:</b> <u>\$2,190.24</u> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed <b>Basis for the claim:</b> <u>Accounts Payable</u> <b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
<b>3.170</b>	<b>Nonpriority creditor's name and mailing address</b> <u>Garason Aviation, LLC</u> <u>101 PEDERNALES DR</u> <u>NEW FAIRVIEW , TX 76078</u>  Date or dates debt was incurred _____	<b>As of the petition filing date, the claim is:</b> <u>\$20,128.50</u> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed <b>Basis for the claim:</b> <u>Accounts Payable</u> <b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes



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<b>3.171</b>	<b>Nonpriority creditor's name and mailing address</b> <u>GDC Engineering Ltd</u> <u>307 Aviation Park</u> <u>Bournemouth Airport</u> <u>Dorset BH23 6NW UK,</u>  Date or dates debt was incurred _____ Last 4 digits of account number _____	<b>As of the petition filing date, the claim is:</b> <u>\$1,456,644.07</u> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed <b>Basis for the claim:</b> <u>Intercompany Payable</u> <b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
<b>3.172</b>	<b>Nonpriority creditor's name and mailing address</b> <u>GDC Investco LP</u> <u>2021 McKinney Ave. Suite 1200</u> <u>Dallas, TX 75201</u>  Date or dates debt was incurred _____ Last 4 digits of account number _____	<b>As of the petition filing date, the claim is:</b> <u>\$375,000.00</u> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed <b>Basis for the claim:</b> <u>Management Fees</u> <b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
<b>3.173</b>	<b>Nonpriority creditor's name and mailing address</b> <u>Gelwicks Engineering and Certification Services, LLC</u> <u>16708 AQUEDUCT DRIVE</u> <u>WILLIAMSPORT , MD 21795</u>  Date or dates debt was incurred _____ Last 4 digits of account number _____	<b>As of the petition filing date, the claim is:</b> <u>\$550.00</u> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed <b>Basis for the claim:</b> <u>Accounts Payable</u> <b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
<b>3.174</b>	<b>Nonpriority creditor's name and mailing address</b> <u>Gems Sensors, Inc</u> <u>1 COWLES ROAD</u> <u>PLAINVILLE , CT 6062</u>  Date or dates debt was incurred _____ Last 4 digits of account number _____	<b>As of the petition filing date, the claim is:</b> <u>\$270.31</u> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed <b>Basis for the claim:</b> <u>Accounts Payable</u> <b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
<b>3.175</b>	<b>Nonpriority creditor's name and mailing address</b> <u>General Ecology, Inc</u> <u>151 SHEREE BLVD</u> <u>EXTON , PA 19341-1292</u>  Date or dates debt was incurred _____ Last 4 digits of account number _____	<b>As of the petition filing date, the claim is:</b> <u>\$1,667.92</u> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed <b>Basis for the claim:</b> <u>Accounts Payable</u> <b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes

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<b>3.176</b>	<b>Nonpriority creditor's name and mailing address</b> <u>George Cameron Nash</u> <u>1025 N STEMMONS FWY #150</u> <u>DALLAS , TX 75207</u>  Date or dates debt was incurred _____ Last 4 digits of account number _____	<b>As of the petition filing date, the claim is:</b> <u>\$2,459.00</u> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed <b>Basis for the claim:</b> <u>Accounts Payable</u> <b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
<b>3.177</b>	<b>Nonpriority creditor's name and mailing address</b> <u>GH Structures</u> <u>2845 FM 779</u> <u>Mineola , TX 75773</u>  Date or dates debt was incurred _____ Last 4 digits of account number _____	<b>As of the petition filing date, the claim is:</b> <u>\$17,000.00</u> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed <b>Basis for the claim:</b> <u>Accounts Payable</u> <b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
<b>3.178</b>	<b>Nonpriority creditor's name and mailing address</b> <u>Global Aviation Co</u> <u>120 Technology Parkway</u> <u>Norcross , GA 30092</u>  Date or dates debt was incurred _____ Last 4 digits of account number _____	<b>As of the petition filing date, the claim is:</b> <u>\$3,267.10</u> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed <b>Basis for the claim:</b> <u>Accounts Payable</u> <b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
<b>3.179</b>	<b>Nonpriority creditor's name and mailing address</b> <u>Global Computer Sales Inc.</u> <u>477 COMMERCE WAY</u> <u>SUITE 105</u> <u>LONGWOOD , FL 32750</u>  Date or dates debt was incurred _____ Last 4 digits of account number _____	<b>As of the petition filing date, the claim is:</b> <u>\$1,750.00</u> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed <b>Basis for the claim:</b> <u>Accounts Payable</u> <b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
<b>3.180</b>	<b>Nonpriority creditor's name and mailing address</b> <u>Global Industrial Equipment Company</u> <u>PO BOX 905713</u> <u>CHARLOTTE , NC 28290</u>  Date or dates debt was incurred _____	<b>As of the petition filing date, the claim is:</b> <u>\$116.85</u> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed <b>Basis for the claim:</b> <u>Accounts Payable</u> <b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes

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<b>3.181</b>	<b>Nonpriority creditor's name and mailing address</b> <u>Global Software, LLC dba Insightsoftware</u> <u>8529 SIX FORKS ROAD</u> <u>SUITE 400</u> <u>RALEIGH , NC 27615</u>  Date or dates debt was incurred _____ Last 4 digits of account number _____	<b>As of the petition filing date, the claim is:</b> <u>\$29,614.56</u> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed <b>Basis for the claim:</b> <u>Accounts Payable</u> <b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
<b>3.182</b>	<b>Nonpriority creditor's name and mailing address</b> <u>Goodrich Cabin Systems - Booth Veneers</u> <u>Attn: Mike Cundiff</u> <u>PO BOX 846118</u> <u>DALLAS , TX 75284-6118</u>  Date or dates debt was incurred _____ Last 4 digits of account number _____	<b>As of the petition filing date, the claim is:</b> <u>\$482,686.00</u> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed <b>Basis for the claim:</b> <u>Accounts Payable</u> <b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
<b>3.183</b>	<b>Nonpriority creditor's name and mailing address</b> <u>Gracoroberts</u> <u>3200 Avenue E East</u> <u>ARLINGTON , TX 76011</u>  Date or dates debt was incurred _____ Last 4 digits of account number _____	<b>As of the petition filing date, the claim is:</b> <u>\$233,352.24</u> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed <b>Basis for the claim:</b> <u>Accounts Payable</u> <b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
<b>3.184</b>	<b>Nonpriority creditor's name and mailing address</b> <u>Grainger</u> <u>100 Grainger Pkwy</u> <u>Lake Forest, IL 60045</u>  Date or dates debt was incurred _____ Last 4 digits of account number _____	<b>As of the petition filing date, the claim is:</b> <u>\$411.35</u> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed <b>Basis for the claim:</b> <u>Accounts Payable</u> <b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
<b>3.185</b>	<b>Nonpriority creditor's name and mailing address</b> <u>GreatAmerica Financial Services Corporation</u> <u>PO BOX 660831</u> <u>DALLAS , TX 75266-0831</u>  Date or dates debt was incurred _____	<b>As of the petition filing date, the claim is:</b> <u>\$1,432.00</u> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed <b>Basis for the claim:</b> <u>Accounts Payable</u> <b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes

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<b>3.186</b>	<b>Nonpriority creditor's name and mailing address</b> <u>Hallmark Waterjet Services, Inc</u> <u>4747 RESEARCH FOREST STE 180-589</u> <u>THE WOODLANDS , TX 77381</u>  Date or dates debt was incurred _____ Last 4 digits of account number _____	<b>As of the petition filing date, the claim is:</b> <u>\$1,071.68</u> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed <b>Basis for the claim:</b> <u>Accounts Payable</u> <b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
<b>3.187</b>	<b>Nonpriority creditor's name and mailing address</b> <u>Hdaero Engineering, LLC</u> <u>PO BOX 676</u> <u>WOODLAND PARK , CO 80866-0676</u>  Date or dates debt was incurred _____ Last 4 digits of account number _____	<b>As of the petition filing date, the claim is:</b> <u>\$500.00</u> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed <b>Basis for the claim:</b> <u>Accounts Payable</u> <b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
<b>3.188</b>	<b>Nonpriority creditor's name and mailing address</b> <u>Hi-Tech Metal Finishing</u> <u>3100 JIM CHRISTAL ROAD</u> <u>DENTON , TX 76207</u>  Date or dates debt was incurred _____ Last 4 digits of account number _____	<b>As of the petition filing date, the claim is:</b> <u>\$565.60</u> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed <b>Basis for the claim:</b> <u>Accounts Payable</u> <b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
<b>3.189</b>	<b>Nonpriority creditor's name and mailing address</b> <u>Honeywell International Inc</u> <u>21380 NETWORK PLACE</u> <u>CHICAGO , IL 60673-1213</u>  Date or dates debt was incurred _____ Last 4 digits of account number _____	<b>As of the petition filing date, the claim is:</b> <u>\$651.00</u> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed <b>Basis for the claim:</b> <u>Accounts Payable</u> <b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
<b>3.190</b>	<b>Nonpriority creditor's name and mailing address</b> <u>Horn Solutions, Inc</u> <u>301 COMMERCE GREEN BLVD</u> <u>SUGAR LAND , TX 77478</u>  Date or dates debt was incurred _____	<b>As of the petition filing date, the claim is:</b> <u>\$26,865.00</u> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed <b>Basis for the claim:</b> <u>Accounts Payable</u> <b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes

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3.191	Nonpriority creditor's name and mailing address <u>Hornberger Fuller &amp; Garza Incorporated</u> <u>7373 BROADWAY</u> <u>STE 300</u> <u>SAN ANTONIO , TX 78209</u>  Date or dates debt was incurred _____ Last 4 digits of account number _____	As of the petition filing date, the claim is: <u>\$7,606.50</u> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed Basis for the claim: <u>Accounts Payable</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
3.192	Nonpriority creditor's name and mailing address <u>Hrd Aero Systems Inc</u> <u>25555 AVENUE STANFORD</u>  <u>VALENCIA , CA 91355</u>  Date or dates debt was incurred _____ Last 4 digits of account number _____	As of the petition filing date, the claim is: <u>\$78,348.00</u> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed Basis for the claim: <u>Accounts Payable</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
3.193	Nonpriority creditor's name and mailing address <u>Hughes Network Systems, LLC</u> <u>11717 Exploration Lane</u>  <u>Germantown , MD 20876</u>  Date or dates debt was incurred _____ Last 4 digits of account number _____	As of the petition filing date, the claim is: <u>\$74,865.60</u> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Accounts Payable</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
3.194	Nonpriority creditor's name and mailing address <u>Hydraflow</u> <u>1881 W MALVERN AVE</u>  <u>FULLERTON , CA 92833-2403</u>  Date or dates debt was incurred _____ Last 4 digits of account number _____	As of the petition filing date, the claim is: <u>\$160,175.29</u> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Accounts Payable</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
3.195	Nonpriority creditor's name and mailing address <u>Hydro Systems Usa Inc</u> <u>7028 SOUTH 204TH ST</u>  <u>KENT , WA 98032</u>  Date or dates debt was incurred _____	As of the petition filing date, the claim is: <u>\$26,550.00</u> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed Basis for the claim: <u>Accounts Payable</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes

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<b>3.196</b>	<b>Nonpriority creditor's name and mailing address</b> <u>Iacobucci HF Aerospace</u> <u>STRADA SC ASI 1/S nn. 16-18</u> <u>03013 FERENTINO (FR) 03013, Italy,</u>  Date or dates debt was incurred _____ Last 4 digits of account number _____	<b>As of the petition filing date, the claim is:</b> <u>\$190,000.00</u> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed <b>Basis for the claim:</b> <u>Accounts Payable</u> <b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
<b>3.197</b>	<b>Nonpriority creditor's name and mailing address</b> <u>Infovity Inc</u> <u>1731 Embarcadero Road</u> <u>Suite# 230</u> <u>Palo Alto, CA 94303</u>  Date or dates debt was incurred _____ Last 4 digits of account number _____	<b>As of the petition filing date, the claim is:</b> <u>\$195,102.50</u> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed <b>Basis for the claim:</b> <u>Accounts Payable</u> <b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
<b>3.198</b>	<b>Nonpriority creditor's name and mailing address</b> <u>Infovity Inc</u> <u>1731 Embarcadero Road Suite# 230</u> <u>Palo Alto, CA 94303</u>  Date or dates debt was incurred _____ Last 4 digits of account number _____	<b>As of the petition filing date, the claim is:</b> <u>unknown</u> <i>Check all that apply.</i> <input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed <b>Basis for the claim:</b> <u>Pending Action</u> <b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
<b>3.199</b>	<b>Nonpriority creditor's name and mailing address</b> <u>In-N-Out Burger</u> <u>13502 HAMBURGER LANE</u> <u>BALDWIN PARK , CA 91706</u>  Date or dates debt was incurred _____ Last 4 digits of account number _____	<b>As of the petition filing date, the claim is:</b> <u>\$3,545.35</u> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed <b>Basis for the claim:</b> <u>Accounts Payable</u> <b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
<b>3.200</b>	<b>Nonpriority creditor's name and mailing address</b> <u>Innovative Computer Consultants Corporation</u> <u>4315 CALEDON CT</u> <u>CUMMING , GA 30041</u>  Date or dates debt was incurred _____ Last 4 digits of account number _____	<b>As of the petition filing date, the claim is:</b> <u>\$101,420.00</u> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed <b>Basis for the claim:</b> <u>Accounts Payable</u> <b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes

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<b>3.201</b>	<b>Nonpriority creditor's name and mailing address</b> <u>Innovative Tile &amp; Plumbing dba International Bath and Tile</u> <u>11700 PRESTON RAOD. STE 660 PMB 350</u> <u>DALLAS , TX 75230</u>  Date or dates debt was incurred _____ Last 4 digits of account number _____	<b>As of the petition filing date, the claim is:</b> <u>\$328.54</u> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed <b>Basis for the claim:</b> <u>Accounts Payable</u> <b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
<b>3.202</b>	<b>Nonpriority creditor's name and mailing address</b> <u>International Water-Guard Industries Inc</u> <u>3771 N. FRASER WAY, UNIT ONE</u> <u>BURNABY , V5J 5G5</u>  Date or dates debt was incurred _____ Last 4 digits of account number _____	<b>As of the petition filing date, the claim is:</b> <u>\$63,215.10</u> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed <b>Basis for the claim:</b> <u>Accounts Payable</u> <b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
<b>3.203</b>	<b>Nonpriority creditor's name and mailing address</b> <u>Inventory Locator Service LLC</u> <u>DEPT CH 17338</u> <u>PALATINE , IL 60055-7338</u>  Date or dates debt was incurred _____ Last 4 digits of account number _____	<b>As of the petition filing date, the claim is:</b> <u>\$256.59</u> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed <b>Basis for the claim:</b> <u>Accounts Payable</u> <b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
<b>3.204</b>	<b>Nonpriority creditor's name and mailing address</b> <u>IPFS Corporation</u> <u>P.O. BOX 730223</u> <u>DALLAS , TX 75373-0223</u>  Date or dates debt was incurred _____ Last 4 digits of account number _____	<b>As of the petition filing date, the claim is:</b> <u>\$40,489.22</u> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed <b>Basis for the claim:</b> <u>Accounts Payable</u> <b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
<b>3.205</b>	<b>Nonpriority creditor's name and mailing address</b> <u>Ito Consulting LLC</u> <u>7040 TWIN KNOLL LN</u> <u>PLANO , TX 75024-7516</u>  Date or dates debt was incurred _____	<b>As of the petition filing date, the claim is:</b> <u>\$4,727.50</u> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed <b>Basis for the claim:</b> <u>Accounts Payable</u> <b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes

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<b>3.206</b>	<b>Nonpriority creditor's name and mailing address</b> <u>ITT Aerospace Controls</u> <u>28150 INDUSTRY DRIVE</u> <u>VALENCIA , CA 91355</u>  Date or dates debt was incurred _____ Last 4 digits of account number _____	<b>As of the petition filing date, the claim is:</b> <u>\$102,640.00</u> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed <b>Basis for the claim:</b> <u>Accounts Payable</u> <b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
<b>3.207</b>	<b>Nonpriority creditor's name and mailing address</b> <u>ITT Enidine Inc</u> <u>7 CENTRE DRIVE</u> <u>ORCHARD PARK , NY 14127</u>  Date or dates debt was incurred _____ Last 4 digits of account number _____	<b>As of the petition filing date, the claim is:</b> <u>\$39,550.70</u> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed <b>Basis for the claim:</b> <u>Accounts Payable</u> <b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
<b>3.208</b>	<b>Nonpriority creditor's name and mailing address</b> <u>J.B. Dwerlkotte Associates, Inc.</u> <u>429 N. ST. FRANCIS</u> <u>WICHITA , KS 67202</u>  Date or dates debt was incurred _____ Last 4 digits of account number _____	<b>As of the petition filing date, the claim is:</b> <u>\$171,445.00</u> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed <b>Basis for the claim:</b> <u>Accounts Payable</u> <b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
<b>3.209</b>	<b>Nonpriority creditor's name and mailing address</b> <u>Jamco America</u> <u>1018 80TH STREET SW</u> <u>EVERETT , WA 98203</u>  Date or dates debt was incurred _____ Last 4 digits of account number _____	<b>As of the petition filing date, the claim is:</b> <u>\$4,572.57</u> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed <b>Basis for the claim:</b> <u>Accounts Payable</u> <b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
<b>3.210</b>	<b>Nonpriority creditor's name and mailing address</b> <u>JC Delepine Lyon</u> <u>2 PLACE MARECHAL LYAUTEY</u> <u>FRANCE LYON F-69006,</u>  Date or dates debt was incurred _____	<b>As of the petition filing date, the claim is:</b> <u>\$504.41</u> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed <b>Basis for the claim:</b> <u>Accounts Payable</u> <b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes



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<b>3.211</b>	<b>Nonpriority creditor's name and mailing address</b> <u>JDL Industries Inc. - Atlanta</u> <u>PO BOX 226350</u> <u>MIAMI , FL 33222-6350</u>  Date or dates debt was incurred _____ Last 4 digits of account number _____	<b>As of the petition filing date, the claim is:</b> <u>\$905.37</u> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed <b>Basis for the claim:</b> <u>Accounts Payable</u> <b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
<b>3.212</b>	<b>Nonpriority creditor's name and mailing address</b> <u>Jeff Bonner R&amp;D Inc</u> <u>10525 MOPAC DR</u> <u>SAN ANTONIO , TX 78217</u>  Date or dates debt was incurred _____ Last 4 digits of account number _____	<b>As of the petition filing date, the claim is:</b> <u>\$34,944.00</u> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed <b>Basis for the claim:</b> <u>Accounts Payable</u> <b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
<b>3.213</b>	<b>Nonpriority creditor's name and mailing address</b> <u>Jenco Electronics LLC</u> <u>306 NW 25th St</u> <u>Grand Prairie, TX 75050</u>  Date or dates debt was incurred _____ Last 4 digits of account number _____	<b>As of the petition filing date, the claim is:</b> <u>\$12,190.48</u> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed <b>Basis for the claim:</b> <u>Accounts Payable</u> <b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
<b>3.214</b>	<b>Nonpriority creditor's name and mailing address</b> <u>Jets, Inc</u> <u>1943 OLD DENTON ROAD</u> <u>CARROLLTON , TX 75006</u>  Date or dates debt was incurred _____ Last 4 digits of account number _____	<b>As of the petition filing date, the claim is:</b> <u>\$9,873.33</u> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed <b>Basis for the claim:</b> <u>Accounts Payable</u> <b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
<b>3.215</b>	<b>Nonpriority creditor's name and mailing address</b> <u>Joe W. Fly Co., Inc.</u> <u>2421 THOMAS ROAD</u> <u>FORT WORTH , TX 76117</u>  Date or dates debt was incurred _____ Last 4 digits of account number _____	<b>As of the petition filing date, the claim is:</b> <u>\$6,364.86</u> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed <b>Basis for the claim:</b> <u>Accounts Payable</u> <b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes

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<b>3.216</b>	<b>Nonpriority creditor's name and mailing address</b> <u>Johnson Controls Inc</u> <u>800 RAILHEAD RD SUITE 304</u> <u>FORT WORTH , TX 76106</u>  Date or dates debt was incurred _____ Last 4 digits of account number _____	<b>As of the petition filing date, the claim is:</b> <u>\$1,684.71</u> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed <b>Basis for the claim:</b> <u>Accounts Payable</u> <b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
<b>3.217</b>	<b>Nonpriority creditor's name and mailing address</b> <u>Johnson Service Group Inc</u> <u>PO BOX 734388</u> <u>CHICAGO , IL 60673-4388</u>  Date or dates debt was incurred _____ Last 4 digits of account number _____	<b>As of the petition filing date, the claim is:</b> <u>\$183,186.49</u> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed <b>Basis for the claim:</b> <u>Accounts Payable</u> <b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
<b>3.218</b>	<b>Nonpriority creditor's name and mailing address</b> <u>Johnson Service Group Inc</u> <u>PO BOX 734388</u> <u>Chicago, IL 60673-4388</u>  Date or dates debt was incurred _____ Last 4 digits of account number _____	<b>As of the petition filing date, the claim is:</b> <u>unknown</u> <i>Check all that apply.</i> <input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed <b>Basis for the claim:</b> <u>Pending Action</u> <b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
<b>3.219</b>	<b>Nonpriority creditor's name and mailing address</b> <u>Jonathan Engineered Solutions</u> <u>FILE #53547</u> <u>LOS ANGELES , CA 90074-3547</u>  Date or dates debt was incurred _____ Last 4 digits of account number _____	<b>As of the petition filing date, the claim is:</b> <u>\$6,787.28</u> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed <b>Basis for the claim:</b> <u>Accounts Payable</u> <b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
<b>3.220</b>	<b>Nonpriority creditor's name and mailing address</b> <u>Jones Certification Services</u> <u>7617 BRAELANDS DRIVE</u> <u>SUMMERFIELDS , NC 27358</u>  Date or dates debt was incurred _____ Last 4 digits of account number _____	<b>As of the petition filing date, the claim is:</b> <u>\$55,559.32</u> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed <b>Basis for the claim:</b> <u>Accounts Payable</u> <b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes

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<b>3.221</b>	<b>Nonpriority creditor's name and mailing address</b> <u>Jormac Aerospace</u>  <u>Attn: Colt Mehler</u>  <u>11221 69TH STREET NORTH</u> <u>LARGO , FL 33773-5504</u>  Date or dates debt was incurred _____ Last 4 digits of account number _____	<b>As of the petition filing date, the claim is:</b> <u>\$823,139.39</u> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed <b>Basis for the claim:</b> <u>Accounts Payable</u> <b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
<b>3.222</b>	<b>Nonpriority creditor's name and mailing address</b> <u>JPMorgan Chase Bank</u>  <u>PO BOX 4475</u>  <u>CAROL STREAM , IL 60197-4475</u>  Date or dates debt was incurred _____ Last 4 digits of account number _____	<b>As of the petition filing date, the claim is:</b> <u>\$25,000.00</u> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed <b>Basis for the claim:</b> <u>Accounts Payable</u> <b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
<b>3.223</b>	<b>Nonpriority creditor's name and mailing address</b> <u>Kalogridis International Ltd</u>  <u>4819 MAPLE AVE</u>  <u>DALLAS , TX 75219</u>  Date or dates debt was incurred _____ Last 4 digits of account number _____	<b>As of the petition filing date, the claim is:</b> <u>\$165,106.76</u> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed <b>Basis for the claim:</b> <u>Accounts Payable</u> <b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
<b>3.224</b>	<b>Nonpriority creditor's name and mailing address</b> <u>Karen Henning dba Birkman by Henning</u>  <u>1220 CROOKED STICK DR</u>  <u>PROSPER , TX 75078</u>  Date or dates debt was incurred _____ Last 4 digits of account number _____	<b>As of the petition filing date, the claim is:</b> <u>\$10,000.00</u> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed <b>Basis for the claim:</b> <u>Accounts Payable</u> <b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
<b>3.225</b>	<b>Nonpriority creditor's name and mailing address</b> <u>Kasowitz Benson Torres LLP</u>  <u>1633 BROADWAY</u>  <u>NEW YORK , NY 10019</u>  Date or dates debt was incurred _____	<b>As of the petition filing date, the claim is:</b> <u>\$361,061.20</u> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed <b>Basis for the claim:</b> <u>Accounts Payable</u> <b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes

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<b>3.226</b>	<b>Nonpriority creditor's name and mailing address</b> <u>Keli Labs Texas, LLC</u> <u>2100 N HWY 360 SUITE 506</u> <u>GRAND PRAIRIE , TX 75050</u>  Date or dates debt was incurred _____ Last 4 digits of account number _____	<b>As of the petition filing date, the claim is:</b> <u>\$17,476.97</u> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed <b>Basis for the claim:</b> <u>Accounts Payable</u> <b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
<b>3.227</b>	<b>Nonpriority creditor's name and mailing address</b> <u>Kempf Enterprises LLC</u> <u>221 FAWN LANE</u> <u>SPRING BRANCH , TX 78070</u>  Date or dates debt was incurred _____ Last 4 digits of account number _____	<b>As of the petition filing date, the claim is:</b> <u>\$1,312.50</u> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed <b>Basis for the claim:</b> <u>Accounts Payable</u> <b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
<b>3.228</b>	<b>Nonpriority creditor's name and mailing address</b> <u>Kidde Aerospace</u> <u>Hamilton Sundstrand PO Box 360951</u> <u>Pittsburgh , PA 15251-6951</u>  Date or dates debt was incurred _____ Last 4 digits of account number _____	<b>As of the petition filing date, the claim is:</b> <u>\$8,436.25</u> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed <b>Basis for the claim:</b> <u>Accounts Payable</u> <b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
<b>3.229</b>	<b>Nonpriority creditor's name and mailing address</b> <u>King &amp; Spalding LLP</u> <u>PO Box 116133</u> <u>Atlanta , GA 30368-6133</u>  Date or dates debt was incurred _____ Last 4 digits of account number _____	<b>As of the petition filing date, the claim is:</b> <u>\$12,653.00</u> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed <b>Basis for the claim:</b> <u>Accounts Payable</u> <b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
<b>3.230</b>	<b>Nonpriority creditor's name and mailing address</b> <u>Kintetsu World Express (U.S.A.), Inc</u> <u>AIR EXPORTS - DFW EXPORT BRANCH</u> <u>512 E DALLAS ROAD, STE# 100</u> <u>GRAPEVINE , TX 76051</u>  Date or dates debt was incurred _____	<b>As of the petition filing date, the claim is:</b> <u>\$35.00</u> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed <b>Basis for the claim:</b> <u>Accounts Payable</u> <b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes

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<b>3.231</b>	<b>Nonpriority creditor's name and mailing address</b> <u>Kipcreating</u> <u>7950 NW 53RD ST STE 337</u> <u>MIAMI , FL 33166</u>  Date or dates debt was incurred _____ Last 4 digits of account number _____	<b>As of the petition filing date, the claim is:</b> <u>\$7,687.50</u> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed <b>Basis for the claim:</b> <u>Accounts Payable</u> <b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
<b>3.232</b>	<b>Nonpriority creditor's name and mailing address</b> <u>KLDiscovery Ontrack, LLC</u> <u>Attn. Shea Orlando</u> <u>8201 Greensboro Drive 300</u> <u>McLean, VA 22102</u>  Date or dates debt was incurred _____ Last 4 digits of account number _____	<b>As of the petition filing date, the claim is:</b> <u>\$420,032.12</u> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed <b>Basis for the claim:</b> <u>Accounts Payable</u> <b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
<b>3.233</b>	<b>Nonpriority creditor's name and mailing address</b> <u>Koncept Safety</u> <u>7846 FORTUNE DR</u> <u>SAN ANTONIO , TX 78250</u>  Date or dates debt was incurred _____ Last 4 digits of account number _____	<b>As of the petition filing date, the claim is:</b> <u>\$163.64</u> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed <b>Basis for the claim:</b> <u>Accounts Payable</u> <b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
<b>3.234</b>	<b>Nonpriority creditor's name and mailing address</b> <u>Kone Inc.</u> <u>PO BOX 894156</u> <u>LOS ANGELES , CA 90189-4156</u>  Date or dates debt was incurred _____ Last 4 digits of account number _____	<b>As of the petition filing date, the claim is:</b> <u>\$34,405.80</u> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed <b>Basis for the claim:</b> <u>Accounts Payable</u> <b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
<b>3.235</b>	<b>Nonpriority creditor's name and mailing address</b> <u>Kontron America, Inc</u> <u>Attn: Ana Torres</u> <u>9477 WAPLES ST STE 150</u> <u>SAN DEIGO, CA 92121</u>  Date or dates debt was incurred _____	<b>As of the petition filing date, the claim is:</b> <u>\$394,402.50</u> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed <b>Basis for the claim:</b> <u>Accounts Payable</u> <b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes

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<b>3.236</b>	<b>Nonpriority creditor's name and mailing address</b> <u>Korry Electronics Company</u> <u>11910 BEVERLY PARK ROAD</u> <u>EVERETT , WA 98204</u>  Date or dates debt was incurred _____ Last 4 digits of account number _____	<b>As of the petition filing date, the claim is:</b> <u>\$11,901.62</u> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed <b>Basis for the claim:</b> <u>Accounts Payable</u> <b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
<b>3.237</b>	<b>Nonpriority creditor's name and mailing address</b> <u>Launch Technical Workforce Solutions, LLC</u> <u>700 COMMERCE DR SUITE 140</u> <u>OAK BROOK , IL 60523</u>  Date or dates debt was incurred _____ Last 4 digits of account number _____	<b>As of the petition filing date, the claim is:</b> <u>\$7,674.00</u> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed <b>Basis for the claim:</b> <u>Accounts Payable</u> <b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
<b>3.238</b>	<b>Nonpriority creditor's name and mailing address</b> <u>Laversab, Inc.</u> <u>505 GILLINGHAM LANE</u> <u>SUGAR LAND , TX 77478</u>  Date or dates debt was incurred _____ Last 4 digits of account number _____	<b>As of the petition filing date, the claim is:</b> <u>\$32,198.96</u> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed <b>Basis for the claim:</b> <u>Accounts Payable</u> <b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
<b>3.239</b>	<b>Nonpriority creditor's name and mailing address</b> <u>LCR Scapes</u> <u>8018 CAMPFIRE LN.</u> <u>SAN ANTONIO , TX 78227</u>  Date or dates debt was incurred _____ Last 4 digits of account number _____	<b>As of the petition filing date, the claim is:</b> <u>\$736.10</u> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed <b>Basis for the claim:</b> <u>Accounts Payable</u> <b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
<b>3.240</b>	<b>Nonpriority creditor's name and mailing address</b> <u>Lenscrafters</u> <u>14963 COLLECTIONS CENTER DRIVE</u> <u>CHICAGO , IL 60693</u>  Date or dates debt was incurred _____	<b>As of the petition filing date, the claim is:</b> <u>\$600.00</u> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed <b>Basis for the claim:</b> <u>Accounts Payable</u> <b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes

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<b>3.241</b>	<b>Nonpriority creditor's name and mailing address</b> <u>Level 3 Financing Inc</u> <u>1025 ELDORADO BLVD</u> <u>BROOMFIELD , CO 80021</u>  Date or dates debt was incurred _____ Last 4 digits of account number _____	<b>As of the petition filing date, the claim is:</b> <u>\$53,336.44</u> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed <b>Basis for the claim:</b> <u>Accounts Payable</u> <b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
<b>3.242</b>	<b>Nonpriority creditor's name and mailing address</b> <u>LogMeIn Usa, Inc.</u> <u>851 WEST CYPRESS CREEK ROAD</u> <u>FORT LAUDERDALE , LA 33309</u>  Date or dates debt was incurred _____ Last 4 digits of account number _____	<b>As of the petition filing date, the claim is:</b> <u>\$9,237.42</u> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed <b>Basis for the claim:</b> <u>Accounts Payable</u> <b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
<b>3.243</b>	<b>Nonpriority creditor's name and mailing address</b> <u>Lonseal</u> <u>928 E 238TH STREET</u> <u>CARSON , CA 90745</u>  Date or dates debt was incurred _____ Last 4 digits of account number _____	<b>As of the petition filing date, the claim is:</b> <u>\$4,841.72</u> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed <b>Basis for the claim:</b> <u>Accounts Payable</u> <b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
<b>3.244</b>	<b>Nonpriority creditor's name and mailing address</b> <u>Luminary Air Group, LLC</u> <u>18321 PARKWAY</u> <u>MELFA , VA 23410</u>  Date or dates debt was incurred _____ Last 4 digits of account number _____	<b>As of the petition filing date, the claim is:</b> <u>\$102.39</u> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed <b>Basis for the claim:</b> <u>Accounts Payable</u> <b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
<b>3.245</b>	<b>Nonpriority creditor's name and mailing address</b> <u>Luminator Holding LP</u> <u>25969 NETWORK PLACE</u> <u>CHICAGO , IL 60673-1259</u>  Date or dates debt was incurred _____	<b>As of the petition filing date, the claim is:</b> <u>\$1,393.10</u> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed <b>Basis for the claim:</b> <u>Accounts Payable</u> <b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes

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3.246	Nonpriority creditor's name and mailing address <u>Madison Aerospace, Inc.</u> <u>1728A LAYTON AVENUE</u> <u>HALTOM CITY, TX 76117</u>  Date or dates debt was incurred _____ Last 4 digits of account number _____	As of the petition filing date, the claim is: <u>\$652.00</u> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed Basis for the claim: <u>Accounts Payable</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
3.247	Nonpriority creditor's name and mailing address <u>Magellan Services</u> <u>624 KRONA DR STE 160</u> <u>PLANO, TX 75074</u>  Date or dates debt was incurred _____ Last 4 digits of account number _____	As of the petition filing date, the claim is: <u>\$141,750.88</u> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed Basis for the claim: <u>Accounts Payable</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
3.248	Nonpriority creditor's name and mailing address <u>Make Ready Plus LLC</u> <u>6333 E. MOCKINGBIRD LN.</u> <u>Suite 147-850</u> <u>DALLAS, TX 75214</u>  Date or dates debt was incurred _____ Last 4 digits of account number _____	As of the petition filing date, the claim is: <u>\$22,289.55</u> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed Basis for the claim: <u>Accounts Payable</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
3.249	Nonpriority creditor's name and mailing address <u>Mankiewicz Coatings LLC</u> <u>1200 CHARLESTON REGIONAL PARKWAY</u> <u>CHARLESTON, SC 29492</u>  Date or dates debt was incurred _____ Last 4 digits of account number _____	As of the petition filing date, the claim is: <u>\$2,477.56</u> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed Basis for the claim: <u>Accounts Payable</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
3.250	Nonpriority creditor's name and mailing address <u>Mann Made Inc-II</u> <u>710 BUSINESS WAY</u> <u>WYLIE, TX 75098</u>  Date or dates debt was incurred _____	As of the petition filing date, the claim is: <u>\$549.10</u> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed Basis for the claim: <u>Accounts Payable</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes



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<b>3.251</b>	<b>Nonpriority creditor's name and mailing address</b> <u>Marketing Masters, Inc</u> <u>1871 NW GILMAN BLVD STE 1</u> <u>ISSAQUAH , WA 98027</u>  Date or dates debt was incurred _____ Last 4 digits of account number _____	<b>As of the petition filing date, the claim is:</b> <u>\$500.00</u> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed <b>Basis for the claim:</b> <u>Accounts Payable</u> <b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
<b>3.252</b>	<b>Nonpriority creditor's name and mailing address</b> <u>Mark's Plumbing Parts</u> <u>PO Box 121554</u> <u>Fort Worth , TX 76121</u>  Date or dates debt was incurred _____ Last 4 digits of account number _____	<b>As of the petition filing date, the claim is:</b> <u>\$1,069.63</u> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed <b>Basis for the claim:</b> <u>Accounts Payable</u> <b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
<b>3.253</b>	<b>Nonpriority creditor's name and mailing address</b> <u>Matheson Tri-Gas, Inc</u> <u>5932 S Freeway</u> <u>Fort Worth , TX 76134</u>  Date or dates debt was incurred _____ Last 4 digits of account number _____	<b>As of the petition filing date, the claim is:</b> <u>\$5,368.09</u> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed <b>Basis for the claim:</b> <u>Accounts Payable</u> <b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
<b>3.254</b>	<b>Nonpriority creditor's name and mailing address</b> <u>Maverick Aerospace LLC</u> <u>5050 WARBIRD DRIVE</u> <u>DENTON , TX 76207</u>  Date or dates debt was incurred _____ Last 4 digits of account number _____	<b>As of the petition filing date, the claim is:</b> <u>\$25,100.00</u> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed <b>Basis for the claim:</b> <u>Accounts Payable</u> <b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
<b>3.255</b>	<b>Nonpriority creditor's name and mailing address</b> <u>Maxim Healthcare Services</u> <u>12915 Collection Center Drive</u> <u>CHICAGO , IL 60693</u>  Date or dates debt was incurred _____	<b>As of the petition filing date, the claim is:</b> <u>\$35.00</u> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed <b>Basis for the claim:</b> <u>Accounts Payable</u> <b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes

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3.256	<b>Nonpriority creditor's name and mailing address</b> <u>Mazav Management LLC</u>  <u>Attn: Mohammad Alzeer</u>  <u>1017 N. Main Ave. Suite 207</u> <u>San Antonio, TX 78212</u>  Date or dates debt was incurred _____ Last 4 digits of account number _____	<b>As of the petition filing date, the claim is:</b> <u>\$375,000.00</u> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed <b>Basis for the claim:</b> <u>Management Fees</u> <b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
3.257	<b>Nonpriority creditor's name and mailing address</b> <u>McMaster-Carr</u>  <u>PO BOX 7690</u>  <u>CHICAGO , IL 60680-7690</u>  Date or dates debt was incurred _____ Last 4 digits of account number _____	<b>As of the petition filing date, the claim is:</b> <u>\$361.19</u> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed <b>Basis for the claim:</b> <u>Accounts Payable</u> <b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
3.258	<b>Nonpriority creditor's name and mailing address</b> <u>McNichols Company</u>  <u>16405 AIR CENTER BLVD STE 100</u>  <u>HOUSTON , TX 77032</u>  Date or dates debt was incurred _____ Last 4 digits of account number _____	<b>As of the petition filing date, the claim is:</b> <u>\$223.90</u> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed <b>Basis for the claim:</b> <u>Accounts Payable</u> <b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
3.259	<b>Nonpriority creditor's name and mailing address</b> <u>Memory4Less.com</u>  <u>1504 W. Commonwealth Ave</u>  <u>Suite B</u> <u>FULLERTON , CA 92833</u>  Date or dates debt was incurred _____ Last 4 digits of account number _____	<b>As of the petition filing date, the claim is:</b> <u>\$475.72</u> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed <b>Basis for the claim:</b> <u>Accounts Payable</u> <b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
3.260	<b>Nonpriority creditor's name and mailing address</b> <u>Mercury Communication Services Inc</u>  <u>3333 EARHART DR SUITE 250</u>  <u>CARROLLTON , TX 75006</u>  Date or dates debt was incurred _____	<b>As of the petition filing date, the claim is:</b> <u>\$811.88</u> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed <b>Basis for the claim:</b> <u>Accounts Payable</u> <b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes

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3.261	Nonpriority creditor's name and mailing address <u>Michael Hewitt</u> <u>PO BOX 676</u> <u>HARTWOOD , VA 22471</u>  Date or dates debt was incurred _____ Last 4 digits of account number _____	As of the petition filing date, the claim is: <u>\$106,094.51</u> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Accounts Payable</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
3.262	Nonpriority creditor's name and mailing address <u>Minaapps Inc</u> <u>MANOJ SINGH</u> <u>43157 WHELPLEHILL TER</u> <u>ASHBURN , VA 20148</u>  Date or dates debt was incurred _____ Last 4 digits of account number _____	As of the petition filing date, the claim is: <u>\$93,500.00</u> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Accounts Payable</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
3.263	Nonpriority creditor's name and mailing address <u>Mission Controls &amp; Automation</u> <u>3444 E COMMERCE ST</u> <u>SAN ANTONIO , TX 78220</u>  Date or dates debt was incurred _____ Last 4 digits of account number _____	As of the petition filing date, the claim is: <u>\$273.03</u> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed Basis for the claim: <u>Accounts Payable</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
3.264	Nonpriority creditor's name and mailing address <u>MMI Electric Motors and Pumps</u> <u>PO BOX 533</u> <u>AZLE , TX 76098</u>  Date or dates debt was incurred _____ Last 4 digits of account number _____	As of the petition filing date, the claim is: <u>\$1,643.00</u> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed Basis for the claim: <u>Accounts Payable</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
3.265	Nonpriority creditor's name and mailing address <u>Mohawk Finishing Products</u> <u>PO BOX 535414</u> <u>ATLANTA , GA 30353-5414</u>  Date or dates debt was incurred _____	As of the petition filing date, the claim is: <u>\$403.87</u> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed Basis for the claim: <u>Accounts Payable</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes

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<b>3.266</b>	<b>Nonpriority creditor's name and mailing address</b> <u>Monroe Aerospace</u> <u>399 EAST DRIVE</u> <u>MELBOURNE , FL 32904</u>  Date or dates debt was incurred _____ Last 4 digits of account number _____	<b>As of the petition filing date, the claim is:</b> <u>\$6,564.71</u> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed <b>Basis for the claim:</b> <u>Accounts Payable</u> <b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
<b>3.267</b>	<b>Nonpriority creditor's name and mailing address</b> <u>More4Apps Inc</u> <u>4695 MacArthur Ct 11th Floor</u> <u>Newport Beach , CA 92660</u>  Date or dates debt was incurred _____ Last 4 digits of account number _____	<b>As of the petition filing date, the claim is:</b> <u>\$83,564.68</u> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed <b>Basis for the claim:</b> <u>Accounts Payable</u> <b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
<b>3.268</b>	<b>Nonpriority creditor's name and mailing address</b> <u>Mouser Electronics, Inc</u> <u>1000 NORTH MAIN STREET</u> <u>Mansfield , TX 76063</u>  Date or dates debt was incurred _____ Last 4 digits of account number _____	<b>As of the petition filing date, the claim is:</b> <u>\$6,564.86</u> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed <b>Basis for the claim:</b> <u>Accounts Payable</u> <b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
<b>3.269</b>	<b>Nonpriority creditor's name and mailing address</b> <u>Msb Global Resources Corp</u> <u>10680 W MAPLE</u> <u>Suite 200</u> <u>WICHITA , KS 67209</u>  Date or dates debt was incurred _____ Last 4 digits of account number _____	<b>As of the petition filing date, the claim is:</b> <u>\$27,745.75</u> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed <b>Basis for the claim:</b> <u>Accounts Payable</u> <b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
<b>3.270</b>	<b>Nonpriority creditor's name and mailing address</b> <u>Multicam Inc</u> <u>1025 WEST ROYAL LANE</u> <u>DFW AIRPORT , TX 75261</u>  Date or dates debt was incurred _____	<b>As of the petition filing date, the claim is:</b> <u>\$9,103.46</u> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed <b>Basis for the claim:</b> <u>Accounts Payable</u> <b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes

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<b>3.271</b>	<b>Nonpriority creditor's name and mailing address</b> <u>Mundo-Tech, Inc</u> <u>1745 S 1ST STREET</u> <u>ROGERS , AR 72756</u>  Date or dates debt was incurred _____ Last 4 digits of account number _____	<b>As of the petition filing date, the claim is:</b> <u>\$0.26</u> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed <b>Basis for the claim:</b> <u>Accounts Payable</u> <b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
<b>3.272</b>	<b>Nonpriority creditor's name and mailing address</b> <u>National Field Services</u> <u>651 FRANKLIN ST</u> <u>LEWISVILLE , TX 75057</u>  Date or dates debt was incurred _____ Last 4 digits of account number _____	<b>As of the petition filing date, the claim is:</b> <u>\$3,517.04</u> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed <b>Basis for the claim:</b> <u>Accounts Payable</u> <b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
<b>3.273</b>	<b>Nonpriority creditor's name and mailing address</b> <u>NCI, Inc.</u> <u>7125 Northland Terrace N Ste 100</u> <u>Brooklyn Park , MN 55428</u>  Date or dates debt was incurred _____ Last 4 digits of account number _____	<b>As of the petition filing date, the claim is:</b> <u>\$1,568.22</u> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed <b>Basis for the claim:</b> <u>Accounts Payable</u> <b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
<b>3.274</b>	<b>Nonpriority creditor's name and mailing address</b> <u>Nde Labs, Inc</u> <u>PO BOX 121326</u> <u>FORT WORTH , TX 76126</u>  Date or dates debt was incurred _____ Last 4 digits of account number _____	<b>As of the petition filing date, the claim is:</b> <u>\$1,660.39</u> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed <b>Basis for the claim:</b> <u>Accounts Payable</u> <b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
<b>3.275</b>	<b>Nonpriority creditor's name and mailing address</b> <u>New Era Recruiting</u> <u>DEPT CH 14395</u> <u>PALATINE , IL 60055-4395</u>  Date or dates debt was incurred _____	<b>As of the petition filing date, the claim is:</b> <u>\$236,670.80</u> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed <b>Basis for the claim:</b> <u>Accounts Payable</u> <b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes

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<b>3.276</b>	<b>Nonpriority creditor's name and mailing address</b> <u>New Source Corporation</u> <u>7500 TPC BLVD</u> <u>SUITE 1</u> <u>ORLANDO , FL 32822</u>  Date or dates debt was incurred _____ Last 4 digits of account number _____	<b>As of the petition filing date, the claim is:</b> <u>\$39,244.84</u> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed <b>Basis for the claim:</b> <u>Accounts Payable</u> <b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
<b>3.277</b>	<b>Nonpriority creditor's name and mailing address</b> <u>New Source Corporation</u> <u>7500 TPC BLVD SUITE 1</u> <u>Orlando, FL 32822</u>  Date or dates debt was incurred _____ Last 4 digits of account number _____	<b>As of the petition filing date, the claim is:</b> <u>unknown</u> <i>Check all that apply.</i> <input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed <b>Basis for the claim:</b> <u>Pending Action</u> <b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
<b>3.278</b>	<b>Nonpriority creditor's name and mailing address</b> <u>Newact Inc</u> <u>2084 JAMES E SAULS SR DRIVE</u> <u>BATAVIA , OH 45103</u>  Date or dates debt was incurred _____ Last 4 digits of account number _____	<b>As of the petition filing date, the claim is:</b> <u>\$2,225.00</u> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed <b>Basis for the claim:</b> <u>Accounts Payable</u> <b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
<b>3.279</b>	<b>Nonpriority creditor's name and mailing address</b> <u>Newark</u> <u>2084 JAMES E SAULS SR DRIVE</u> <u>BATAVIA , OH 45103</u>  Date or dates debt was incurred _____ Last 4 digits of account number _____	<b>As of the petition filing date, the claim is:</b> <u>\$620.47</u> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed <b>Basis for the claim:</b> <u>Accounts Payable</u> <b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
<b>3.280</b>	<b>Nonpriority creditor's name and mailing address</b> <u>Newegg</u> <u>2084 JAMES E SAULS SR DRIVE</u> <u>BATAVIA , OH 45103</u>  Date or dates debt was incurred _____ Last 4 digits of account number _____	<b>As of the petition filing date, the claim is:</b> <u>\$749.00</u> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed <b>Basis for the claim:</b> <u>Accounts Payable</u> <b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes

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<b>3.281</b>	<b>Nonpriority creditor's name and mailing address</b> <u>Nick Gleis Photography</u> <u>PO BOX 387</u> <u>WOODSTOCK , VA 22664</u>  Date or dates debt was incurred _____ Last 4 digits of account number _____	<b>As of the petition filing date, the claim is:</b> <u>\$3,863.35</u> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed <b>Basis for the claim:</b> <u>Accounts Payable</u> <b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
<b>3.282</b>	<b>Nonpriority creditor's name and mailing address</b> <u>Nordam Interiors and Structures</u> <u>PO BOX 732060</u> <u>DALLAS , TX 75373-2060</u>  Date or dates debt was incurred _____ Last 4 digits of account number _____	<b>As of the petition filing date, the claim is:</b> <u>\$131,105.73</u> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed <b>Basis for the claim:</b> <u>Accounts Payable</u> <b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
<b>3.283</b>	<b>Nonpriority creditor's name and mailing address</b> <u>North Texas Skyworks, LLC</u> <u>1421 TREELINE DRIVE</u> <u>ARGYLE , TX 76226</u>  Date or dates debt was incurred _____ Last 4 digits of account number _____	<b>As of the petition filing date, the claim is:</b> <u>\$2,000.00</u> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed <b>Basis for the claim:</b> <u>Accounts Payable</u> <b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
<b>3.284</b>	<b>Nonpriority creditor's name and mailing address</b> <u>North Texas Tollway Authority</u> <u>PO BOX 660244</u> <u>DALLAS , TX 75266-0244</u>  Date or dates debt was incurred _____ Last 4 digits of account number _____	<b>As of the petition filing date, the claim is:</b> <u>\$71.46</u> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed <b>Basis for the claim:</b> <u>Accounts Payable</u> <b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
<b>3.285</b>	<b>Nonpriority creditor's name and mailing address</b> <u>Nvision Grafix Inc. Db a Nvision Inc</u> <u>577 COMMERCE STREET, SUITE 100</u> <u>SOUTHLAKE , TX 76092</u>  Date or dates debt was incurred _____	<b>As of the petition filing date, the claim is:</b> <u>\$43,420.00</u> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed <b>Basis for the claim:</b> <u>Accounts Payable</u> <b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes

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<b>3.286</b>	<b>Nonpriority creditor's name and mailing address</b> <u>Oracle America Inc</u> <u>500 ORACLE PARKWAY</u> <u>REDWOOD , 94065</u>  Date or dates debt was incurred _____ Last 4 digits of account number _____	<b>As of the petition filing date, the claim is:</b> <u>\$355,626.27</u> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed <b>Basis for the claim:</b> <u>Accounts Payable</u> <b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
<b>3.287</b>	<b>Nonpriority creditor's name and mailing address</b> <u>Otonomy Aviation</u> <u>9 RUE DES 29 AVIATEURS</u> <u>FRANCE MERIGNAC 33700, 33700</u>  Date or dates debt was incurred _____ Last 4 digits of account number _____	<b>As of the petition filing date, the claim is:</b> <u>\$176,707.87</u> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed <b>Basis for the claim:</b> <u>Accounts Payable</u> <b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
<b>3.288</b>	<b>Nonpriority creditor's name and mailing address</b> <u>Oxford Aero, LLC</u> <u>13303 W MAPLE</u> <u>WICHITA , KS 67235</u>  Date or dates debt was incurred _____ Last 4 digits of account number _____	<b>As of the petition filing date, the claim is:</b> <u>\$29,313.07</u> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed <b>Basis for the claim:</b> <u>Accounts Payable</u> <b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
<b>3.289</b>	<b>Nonpriority creditor's name and mailing address</b> <u>Pac Seating Systems Inc</u> <u>Attn: Alyssa Keaney Eidson</u> <u>3370 SW 42ND AVE</u> <u>PALM CITY , FL 34990</u>  Date or dates debt was incurred _____ Last 4 digits of account number _____	<b>As of the petition filing date, the claim is:</b> <u>\$282,784.50</u> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed <b>Basis for the claim:</b> <u>Accounts Payable</u> <b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
<b>3.290</b>	<b>Nonpriority creditor's name and mailing address</b> <u>Pack-Mark Inc</u> <u>1375 E BITTERS RD</u> <u>SAN ANTONIO , TX 78216</u>  Date or dates debt was incurred _____	<b>As of the petition filing date, the claim is:</b> <u>\$714.24</u> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed <b>Basis for the claim:</b> <u>Accounts Payable</u> <b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes



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3.291	Nonpriority creditor's name and mailing address <u>Pan American Tool</u> <u>5990 NW 31ST AVENUE</u> <u>FT LAUDERDALE , FL 33309-2208</u>  Date or dates debt was incurred _____ Last 4 digits of account number _____	As of the petition filing date, the claim is: <u>\$235.14</u> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed Basis for the claim: <u>Accounts Payable</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
3.292	Nonpriority creditor's name and mailing address <u>Panasonic Avionics Corporation</u> <u>3301 Monte Villa Parkway,</u> <u>Receiving Bay 1</u> <u>Bothell , WA 98021</u>  Date or dates debt was incurred _____ Last 4 digits of account number _____	As of the petition filing date, the claim is: <u>\$9,653.29</u> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed Basis for the claim: <u>Accounts Payable</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
3.293	Nonpriority creditor's name and mailing address <u>Patent &amp; Trademark Office</u> <u>19125 NORTH CREEK PARKWAY</u> <u>SUITE 120</u> <u>BOTHELL , WA 98011</u>  Date or dates debt was incurred _____ Last 4 digits of account number _____	As of the petition filing date, the claim is: <u>\$870.00</u> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed Basis for the claim: <u>Accounts Payable</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
3.294	Nonpriority creditor's name and mailing address <u>Perrone Leather LLC dba Perrone Aerospace</u> <u>182 RIVERSIDE DR</u> <u>FULTONVILLE , NY 12072</u>  Date or dates debt was incurred _____ Last 4 digits of account number _____	As of the petition filing date, the claim is: <u>\$2,640.00</u> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed Basis for the claim: <u>Accounts Payable</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
3.295	Nonpriority creditor's name and mailing address <u>PGL, Perimeter Logistics, Perimeter Global Logistics</u> <u>PO BOX 975649</u> <u>DALLAS , TX 75373</u>  Date or dates debt was incurred _____	As of the petition filing date, the claim is: <u>\$44,031.85</u> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Accounts Payable</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes

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<b>3.296</b>	<b>Nonpriority creditor's name and mailing address</b> <u>Phoenix Office Technology Services</u> <u>4651 WESTGROVE DRIVE</u> <u>ADDISON , TX 75001</u>  Date or dates debt was incurred _____ Last 4 digits of account number _____	<b>As of the petition filing date, the claim is:</b> <u>\$2,338.20</u> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed <b>Basis for the claim:</b> <u>Accounts Payable</u> <b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
<b>3.297</b>	<b>Nonpriority creditor's name and mailing address</b> <u>Pied Piper Pest Control</u> <u>12103 JONES MALTSBERGER</u> <u>SAN ANTONIO , TX 78247</u>  Date or dates debt was incurred _____ Last 4 digits of account number _____	<b>As of the petition filing date, the claim is:</b> <u>\$703.63</u> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed <b>Basis for the claim:</b> <u>Accounts Payable</u> <b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
<b>3.298</b>	<b>Nonpriority creditor's name and mailing address</b> <u>Pilot Engineering, LLC</u> <u>6909 BROOMSEDGE DRIVE</u> <u>FLOWER MOUND , TX 76226</u>  Date or dates debt was incurred _____ Last 4 digits of account number _____	<b>As of the petition filing date, the claim is:</b> <u>\$12,925.00</u> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed <b>Basis for the claim:</b> <u>Accounts Payable</u> <b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
<b>3.299</b>	<b>Nonpriority creditor's name and mailing address</b> <u>Port Authority of San Antonio</u> <u>Davidson Troilo Ream &amp; Garza, P.C.</u> <u>Attn: Richard E. Hettinger</u> <u>601 Nw Loop 410 100</u> <u>San Antonio, TX 78216-5511</u>  Date or dates debt was incurred _____ Last 4 digits of account number _____	<b>As of the petition filing date, the claim is:</b> <u>\$1,701,298.81</u> <i>Check all that apply.</i> <input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed <b>Basis for the claim:</b> <u>Accounts Payable</u> <b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
<b>3.300</b>	<b>Nonpriority creditor's name and mailing address</b> <u>Praxair Distribution Inc</u> <u>822 AT&amp;T CENTER PARKWAY</u> <u>SAN ANTONIO , TX 78219</u>  Date or dates debt was incurred _____ Last 4 digits of account number _____	<b>As of the petition filing date, the claim is:</b> <u>\$1,381.25</u> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed <b>Basis for the claim:</b> <u>Accounts Payable</u> <b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes

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<b>3.301</b>	<b>Nonpriority creditor's name and mailing address</b> <u>Precision Saw &amp; Tool</u> <u>9065 FM 78</u> <u>CONVERSE , TX 78109</u>  Date or dates debt was incurred _____ Last 4 digits of account number _____	<b>As of the petition filing date, the claim is:</b> <u>\$1,209.17</u> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed <b>Basis for the claim:</b> <u>Accounts Payable</u> <b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
<b>3.302</b>	<b>Nonpriority creditor's name and mailing address</b> <u>Primo Plumbing</u> <u>11403 JONES MALTSBERGER</u> <u>SAN ANTONIO , TX 78216</u>  Date or dates debt was incurred _____ Last 4 digits of account number _____	<b>As of the petition filing date, the claim is:</b> <u>\$487.13</u> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed <b>Basis for the claim:</b> <u>Accounts Payable</u> <b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
<b>3.303</b>	<b>Nonpriority creditor's name and mailing address</b> <u>Professional Testing Laboratory, Inc</u> <u>714 GLENWOOD PL</u> <u>DALTON , GA 30721</u>  Date or dates debt was incurred _____ Last 4 digits of account number _____	<b>As of the petition filing date, the claim is:</b> <u>\$300.00</u> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed <b>Basis for the claim:</b> <u>Accounts Payable</u> <b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
<b>3.304</b>	<b>Nonpriority creditor's name and mailing address</b> <u>Proficient Benefit Solutions</u> <u>PO BOX 380768</u> <u>SAN ANTONIO , TX 78268</u>  Date or dates debt was incurred _____ Last 4 digits of account number _____	<b>As of the petition filing date, the claim is:</b> <u>\$7,364.20</u> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed <b>Basis for the claim:</b> <u>Accounts Payable</u> <b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
<b>3.305</b>	<b>Nonpriority creditor's name and mailing address</b> <u>Pure Air Filter Company</u> <u>4743 WHIRLWIND ST.</u> <u>SAN ANTONIO , TX 78217-3720</u>  Date or dates debt was incurred _____	<b>As of the petition filing date, the claim is:</b> <u>\$2,358.95</u> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed <b>Basis for the claim:</b> <u>Accounts Payable</u> <b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes

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<b>3.306</b>	<b>Nonpriority creditor's name and mailing address</b> <u>Qualcal Scale Services, LLC</u> <u>1724 LACY DRIVE STE 116</u> <u>Fort Worth , TX 76177</u>  Date or dates debt was incurred _____ Last 4 digits of account number _____	<b>As of the petition filing date, the claim is:</b> <u>\$3,512.72</u> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed <b>Basis for the claim:</b> <u>Accounts Payable</u> <b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
<b>3.307</b>	<b>Nonpriority creditor's name and mailing address</b> <u>R.S. Hughes Co Inc</u> <u>750 Royal Lane, Suite 100</u> <u>PO BOX 610323</u> <u>DFW Airport , TX 75261</u>  Date or dates debt was incurred _____ Last 4 digits of account number _____	<b>As of the petition filing date, the claim is:</b> <u>\$13,174.47</u> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed <b>Basis for the claim:</b> <u>Accounts Payable</u> <b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
<b>3.308</b>	<b>Nonpriority creditor's name and mailing address</b> <u>Rapid Recovery, Part of A-Gas Us</u> <u>1100 Haskins Road</u> <u>Bowling Green , OH 43402</u>  Date or dates debt was incurred _____ Last 4 digits of account number _____	<b>As of the petition filing date, the claim is:</b> <u>\$33,414.00</u> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed <b>Basis for the claim:</b> <u>Accounts Payable</u> <b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
<b>3.309</b>	<b>Nonpriority creditor's name and mailing address</b> <u>Rapid7 LLC</u> <u>120 CAUSEWAY ST SUITE 400</u> <u>BOSTON , MA 2114</u>  Date or dates debt was incurred _____ Last 4 digits of account number _____	<b>As of the petition filing date, the claim is:</b> <u>\$13,487.95</u> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed <b>Basis for the claim:</b> <u>Accounts Payable</u> <b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
<b>3.310</b>	<b>Nonpriority creditor's name and mailing address</b> <u>Richard Roseman Luxury</u> <u>1540 SELENE DR STE 100</u> <u>CARROLLTON , TX 75006</u>  Date or dates debt was incurred _____	<b>As of the petition filing date, the claim is:</b> <u>\$20,978.00</u> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed <b>Basis for the claim:</b> <u>Accounts Payable</u> <b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes

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<b>3.311</b>	<b>Nonpriority creditor's name and mailing address</b> <u>Richie &amp; Gueringer PC</u> <u>100 CONGRESS AVENUE SUITE 1750</u> <u>AUSTIN , TX 78701</u>  Date or dates debt was incurred _____ Last 4 digits of account number _____	<b>As of the petition filing date, the claim is:</b> <u>\$11,026.27</u> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed <b>Basis for the claim:</b> <u>Accounts Payable</u> <b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
<b>3.312</b>	<b>Nonpriority creditor's name and mailing address</b> <u>Riley Finn</u> <u>668 WINDMILL BREEZE</u> <u>BULVERDE , TX 78163</u>  Date or dates debt was incurred _____ Last 4 digits of account number _____	<b>As of the petition filing date, the claim is:</b> <u>\$1,575.00</u> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed <b>Basis for the claim:</b> <u>Accounts Payable</u> <b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
<b>3.313</b>	<b>Nonpriority creditor's name and mailing address</b> <u>RKG Enterprises Inc</u> <u>403 Kraft St</u> <u>SAN ANTONIO , TX 78220</u>  Date or dates debt was incurred _____ Last 4 digits of account number _____	<b>As of the petition filing date, the claim is:</b> <u>\$34,837.50</u> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed <b>Basis for the claim:</b> <u>Accounts Payable</u> <b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
<b>3.314</b>	<b>Nonpriority creditor's name and mailing address</b> <u>Rockwell Collins Inc Iowa</u> <u>ARINC INCORPORATED PO BOX 951273</u> <u>DALLAS , TX 75395-1273</u>  Date or dates debt was incurred _____ Last 4 digits of account number _____	<b>As of the petition filing date, the claim is:</b> <u>\$45,171.00</u> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed <b>Basis for the claim:</b> <u>Accounts Payable</u> <b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
<b>3.315</b>	<b>Nonpriority creditor's name and mailing address</b> <u>Rolls-Royce On Wing Services</u> <u>25306 NETWORK PLACE</u> <u>CHICAGO , IL 60673-1253</u>  Date or dates debt was incurred _____	<b>As of the petition filing date, the claim is:</b> <u>\$115,388.15</u> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed <b>Basis for the claim:</b> <u>Accounts Payable</u> <b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes

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<b>3.316</b>	<b>Nonpriority creditor's name and mailing address</b> <u>Safetech USA, Inc</u> <u>1230 WILSON ROAD COURT</u> <u>HUMBLE , TX 77396</u>  Date or dates debt was incurred _____ Last 4 digits of account number _____	<b>As of the petition filing date, the claim is:</b> <u>\$1,050.00</u> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed <b>Basis for the claim:</b> <u>Accounts Payable</u> <b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
<b>3.317</b>	<b>Nonpriority creditor's name and mailing address</b> <u>Safework LLC</u> <u>8111 LBJ Fwy</u> <u>Suite 475</u> <u>Dallas , TX 75251</u>  Date or dates debt was incurred _____ Last 4 digits of account number _____	<b>As of the petition filing date, the claim is:</b> <u>\$17,200.00</u> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed <b>Basis for the claim:</b> <u>Accounts Payable</u> <b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
<b>3.318</b>	<b>Nonpriority creditor's name and mailing address</b> <u>Safran Cabin Galleys Us, Inc. (Inserts Division)</u> <u>5701 BOLSA AVE</u> <u>HUNTINGTON BEACH, 92647</u>  Date or dates debt was incurred _____ Last 4 digits of account number _____	<b>As of the petition filing date, the claim is:</b> <u>\$159,800.00</u> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed <b>Basis for the claim:</b> <u>Accounts Payable</u> <b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
<b>3.319</b>	<b>Nonpriority creditor's name and mailing address</b> <u>Safran Cabin Germany GmbH</u> <u>JUNOSTRASSE 1</u> <u>GERMANY HERBORN 35745,</u>  Date or dates debt was incurred _____ Last 4 digits of account number _____	<b>As of the petition filing date, the claim is:</b> <u>\$2,625.00</u> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed <b>Basis for the claim:</b> <u>Accounts Payable</u> <b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
<b>3.320</b>	<b>Nonpriority creditor's name and mailing address</b> <u>Safran Cabin Sterling, Inc</u> <u>44931 FALCON PLACE</u> <u>STE 1</u> <u>STERLING , VA 20166-9510</u>  Date or dates debt was incurred _____	<b>As of the petition filing date, the claim is:</b> <u>\$22,736.00</u> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed <b>Basis for the claim:</b> <u>Accounts Payable</u> <b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes

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<b>3.321</b>	<b>Nonpriority creditor's name and mailing address</b> <u>Sage Search Partners, LLC</u> <u>3811 TURTLE CREEK BLVD</u> <u>SUITE 850</u> <u>DALLAS , TX 75201</u>  Date or dates debt was incurred _____ Last 4 digits of account number _____	<b>As of the petition filing date, the claim is:</b> <u>\$16,904.74</u> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed <b>Basis for the claim:</b> <u>Accounts Payable</u> <b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
<b>3.322</b>	<b>Nonpriority creditor's name and mailing address</b> <u>Saint Louis Designs Inc</u> <u>11417 FM 1625</u>  <u>CREEDMOOR , TX 78610</u>  Date or dates debt was incurred _____ Last 4 digits of account number _____	<b>As of the petition filing date, the claim is:</b> <u>\$5,441.05</u> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed <b>Basis for the claim:</b> <u>Accounts Payable</u> <b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
<b>3.323</b>	<b>Nonpriority creditor's name and mailing address</b> <u>Sam's Club</u> <u>201 GOLDEN TRIANGLE BLVD</u>  <u>KELLER , TX 76248</u>  Date or dates debt was incurred _____ Last 4 digits of account number _____	<b>As of the petition filing date, the claim is:</b> <u>\$421.40</u> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed <b>Basis for the claim:</b> <u>Accounts Payable</u> <b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
<b>3.324</b>	<b>Nonpriority creditor's name and mailing address</b> <u>San Antonio Belting &amp; Pulley</u> <u>211 W CEVALLOS</u>  <u>SAN ANTONIO , TX 78204</u>  Date or dates debt was incurred _____ Last 4 digits of account number _____	<b>As of the petition filing date, the claim is:</b> <u>\$76.64</u> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed <b>Basis for the claim:</b> <u>Accounts Payable</u> <b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
<b>3.325</b>	<b>Nonpriority creditor's name and mailing address</b> <u>San Antonio Water System</u> <u>PO BOX 2990</u>  <u>SAN ANTONIO , TX 78299-2990</u>  Date or dates debt was incurred _____	<b>As of the petition filing date, the claim is:</b> <u>\$2,229.42</u> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed <b>Basis for the claim:</b> <u>Accounts Payable</u> <b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes

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<b>3.326</b>	<b>Nonpriority creditor's name and mailing address</b> <u>Sapphire Digital</u> <u>160 Chubb Ave</u> <u>Suite 301</u> <u>Lyndhurst , NJ 7071</u>  Date or dates debt was incurred _____ Last 4 digits of account number _____	<b>As of the petition filing date, the claim is:</b> <u>\$250.00</u> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed <b>Basis for the claim:</b> <u>Accounts Payable</u> <b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
<b>3.327</b>	<b>Nonpriority creditor's name and mailing address</b> <u>Satair Usa Inc.</u> <u>1050 SATCOM LANE</u>  <u>MELBOURNE , FL 32940</u>  Date or dates debt was incurred _____ Last 4 digits of account number _____	<b>As of the petition filing date, the claim is:</b> <u>\$12,878.31</u> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed <b>Basis for the claim:</b> <u>Accounts Payable</u> <b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
<b>3.328</b>	<b>Nonpriority creditor's name and mailing address</b> <u>Satcom Direct Avionics, ULC</u>  <u>Cedar Business Services</u> <u>Attn: Oscar Islas</u> <u>5230 Las Virgenes Rd Ste 210</u> <u>Calabasas, CA 91302</u>  Date or dates debt was incurred _____ Last 4 digits of account number _____	<b>As of the petition filing date, the claim is:</b> <u>\$380,031.75</u> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed <b>Basis for the claim:</b> <u>Accounts Payable</u> <b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
<b>3.329</b>	<b>Nonpriority creditor's name and mailing address</b> <u>Satcom Direct, Inc</u> <u>PO BOX 101617</u>  <u>ATLANTA , GA 30392-1617</u>  Date or dates debt was incurred _____ Last 4 digits of account number _____	<b>As of the petition filing date, the claim is:</b> <u>\$22,007.06</u> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed <b>Basis for the claim:</b> <u>Accounts Payable</u> <b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
<b>3.330</b>	<b>Nonpriority creditor's name and mailing address</b> <u>Schengber Engineering Services LLC</u> <u>1304 Lake Adger Parkway</u>  <u>Mill Spring , NC 28756</u>  Date or dates debt was incurred _____	<b>As of the petition filing date, the claim is:</b> <u>\$4,250.00</u> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed <b>Basis for the claim:</b> <u>Accounts Payable</u> <b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes



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<b>3.331</b>	<b>Nonpriority creditor's name and mailing address</b> <u>Sealth Aero Marine</u> <u>16001 MILL CREEK BLVD</u> <u>MILL CREEK , 98012</u>  Date or dates debt was incurred _____ Last 4 digits of account number _____	<b>As of the petition filing date, the claim is:</b> <u>\$192,607.86</u> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed <b>Basis for the claim:</b> <u>Accounts Payable</u> <b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
<b>3.332</b>	<b>Nonpriority creditor's name and mailing address</b> <u>Securaplane Technologies Inc</u> <u>3334 COLLECTION CENTER DRIVE</u> <u>CHICAGO , IL 60693</u>  Date or dates debt was incurred _____ Last 4 digits of account number _____	<b>As of the petition filing date, the claim is:</b> <u>\$16,704.50</u> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed <b>Basis for the claim:</b> <u>Accounts Payable</u> <b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
<b>3.333</b>	<b>Nonpriority creditor's name and mailing address</b> <u>Security Detection</u> <u>2517 S MEMORIAL DR</u> <u>TULSA , OK 74129</u>  Date or dates debt was incurred _____ Last 4 digits of account number _____	<b>As of the petition filing date, the claim is:</b> <u>\$7,140.00</u> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed <b>Basis for the claim:</b> <u>Accounts Payable</u> <b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
<b>3.334</b>	<b>Nonpriority creditor's name and mailing address</b> <u>Semco Aerospace, LLC</u> <u>1625 Crescent Circle</u> <u>Suite 309</u> <u>CARROLLTON , TX 75006</u>  Date or dates debt was incurred _____ Last 4 digits of account number _____	<b>As of the petition filing date, the claim is:</b> <u>\$250.00</u> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed <b>Basis for the claim:</b> <u>Accounts Payable</u> <b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
<b>3.335</b>	<b>Nonpriority creditor's name and mailing address</b> <u>Sherwin-Williams</u> <u>17303 GREEN MOUNTAIN ROAD</u> <u>SAN ANTONIO , TX 78247-4630</u>  Date or dates debt was incurred _____	<b>As of the petition filing date, the claim is:</b> <u>\$4,954.70</u> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed <b>Basis for the claim:</b> <u>Accounts Payable</u> <b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes

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<b>3.336</b>	<b>Nonpriority creditor's name and mailing address</b> <u>Shred-It US JV LLC</u> <u>28883 NETWORK PLACE</u> <u>CHICAGO , IL 60673</u>  Date or dates debt was incurred _____ Last 4 digits of account number _____	<b>As of the petition filing date, the claim is:</b> <u>\$6,823.81</u> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed <b>Basis for the claim:</b> <u>Accounts Payable</u> <b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
<b>3.337</b>	<b>Nonpriority creditor's name and mailing address</b> <u>Signature Plating</u> <u>1135 GUADALUPE DR</u> <u>CIBOLO , TX 78108</u>  Date or dates debt was incurred _____ Last 4 digits of account number _____	<b>As of the petition filing date, the claim is:</b> <u>\$74,227.01</u> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed <b>Basis for the claim:</b> <u>Accounts Payable</u> <b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
<b>3.338</b>	<b>Nonpriority creditor's name and mailing address</b> <u>SimplexGrinnell</u> <u>DEPT CH 10320</u> <u>PALATINE , IL 60055-0320</u>  Date or dates debt was incurred _____ Last 4 digits of account number _____	<b>As of the petition filing date, the claim is:</b> <u>\$67,602.50</u> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed <b>Basis for the claim:</b> <u>Accounts Payable</u> <b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
<b>3.339</b>	<b>Nonpriority creditor's name and mailing address</b> <u>Skandia, Inc.</u> <u>PO BOX 775795</u> <u>CHICAGO , IL 60677-5795</u>  Date or dates debt was incurred _____ Last 4 digits of account number _____	<b>As of the petition filing date, the claim is:</b> <u>\$7,727.04</u> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed <b>Basis for the claim:</b> <u>Accounts Payable</u> <b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
<b>3.340</b>	<b>Nonpriority creditor's name and mailing address</b> <u>Skygeek.com</u> <u>30 AIRWAY DRIVE SUITE# 2</u> <u>LAGRANGEVILLE , NY 12540</u>  Date or dates debt was incurred _____	<b>As of the petition filing date, the claim is:</b> <u>\$1,559.54</u> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed <b>Basis for the claim:</b> <u>Accounts Payable</u> <b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes

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<b>3.341</b>	<b>Nonpriority creditor's name and mailing address</b> <u>Smart Production</u> <u>SPECTRUM HOUSE</u> <u>96A COLERIDGE STREET</u> <u>HOVE EAST SUSSEX BN3 5AA,</u>  Date or dates debt was incurred _____ Last 4 digits of account number _____	<b>As of the petition filing date, the claim is:</b> <u>\$37,249.50</u> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed <b>Basis for the claim:</b> <u>Accounts Payable</u> <b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
<b>3.342</b>	<b>Nonpriority creditor's name and mailing address</b> <u>Snap-On Industrial</u> <u>PO BOX 9004 3011 E. Route 176</u>  <u>CRYSTAL LAKE , IL 60014</u>  Date or dates debt was incurred _____ Last 4 digits of account number _____	<b>As of the petition filing date, the claim is:</b> <u>\$88,188.38</u> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed <b>Basis for the claim:</b> <u>Accounts Payable</u> <b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
<b>3.343</b>	<b>Nonpriority creditor's name and mailing address</b> <u>Sodexo Inc. and Affiliates</u> <u>PO BOX 360170</u>  <u>PITTSBRUGH , PA 15251-6170</u>  Date or dates debt was incurred _____ Last 4 digits of account number _____	<b>As of the petition filing date, the claim is:</b> <u>\$6,962.29</u> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed <b>Basis for the claim:</b> <u>Accounts Payable</u> <b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
<b>3.344</b>	<b>Nonpriority creditor's name and mailing address</b> <u>Solair Group, LLC</u> <u>2626 ZELRICH LANE</u>  <u>DALLAS , TX 75229</u>  Date or dates debt was incurred _____ Last 4 digits of account number _____	<b>As of the petition filing date, the claim is:</b> <u>\$43,740.00</u> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed <b>Basis for the claim:</b> <u>Accounts Payable</u> <b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
<b>3.345</b>	<b>Nonpriority creditor's name and mailing address</b> <u>Solarwinds Inc</u> <u>PO BOX 730720</u>  <u>DALLAS , TX 75373</u>  Date or dates debt was incurred _____	<b>As of the petition filing date, the claim is:</b> <u>\$2,846.98</u> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed <b>Basis for the claim:</b> <u>Accounts Payable</u> <b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes

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<b>3.346</b>	<b>Nonpriority creditor's name and mailing address</b> <u>Southeastern Freight Lines, Inc.</u> <u>P.O. BOX 100104</u> <u>COLUMBIA , SC 29202-3104</u>  Date or dates debt was incurred _____ Last 4 digits of account number _____	<b>As of the petition filing date, the claim is:</b> <u>\$1,241.47</u> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed <b>Basis for the claim:</b> <u>Accounts Payable</u> <b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
<b>3.347</b>	<b>Nonpriority creditor's name and mailing address</b> <u>Southstar Supply Company</u> <u>PO Box 541</u> <u>Charlotte , TN 37036</u>  Date or dates debt was incurred _____ Last 4 digits of account number _____	<b>As of the petition filing date, the claim is:</b> <u>\$1,140.00</u> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed <b>Basis for the claim:</b> <u>Accounts Payable</u> <b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
<b>3.348</b>	<b>Nonpriority creditor's name and mailing address</b> <u>SPBS, Inc.</u> <u>8410 STERLING ST STE 150</u> <u>IRVING , TX 75063</u>  Date or dates debt was incurred _____ Last 4 digits of account number _____	<b>As of the petition filing date, the claim is:</b> <u>\$1,993.90</u> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed <b>Basis for the claim:</b> <u>Accounts Payable</u> <b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
<b>3.349</b>	<b>Nonpriority creditor's name and mailing address</b> <u>Specialized Aerospace Materials Inc</u> <u>325 BROOKS DR</u> <u>NEVADA , TX 75173</u>  Date or dates debt was incurred _____ Last 4 digits of account number _____	<b>As of the petition filing date, the claim is:</b> <u>\$1,797.00</u> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed <b>Basis for the claim:</b> <u>Accounts Payable</u> <b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
<b>3.350</b>	<b>Nonpriority creditor's name and mailing address</b> <u>Spectrum Enterprise</u> <u>PO BOX 460849</u> <u>SAN ANTONIO , TX 78246</u>  Date or dates debt was incurred _____	<b>As of the petition filing date, the claim is:</b> <u>\$3,303.50</u> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed <b>Basis for the claim:</b> <u>Accounts Payable</u> <b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes

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<b>3.351</b>	<b>Nonpriority creditor's name and mailing address</b> <u>SQ3 Partners, LLC</u> <u>1220 W ROSECRANS ST</u> <u>PMB 805</u> <u>SAN DIEGO, CA 92106</u>  Date or dates debt was incurred _____ Last 4 digits of account number _____	<b>As of the petition filing date, the claim is:</b> <u>\$338,614.00</u> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed <b>Basis for the claim:</b> <u>Accounts Payable</u> <b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
<b>3.352</b>	<b>Nonpriority creditor's name and mailing address</b> <u>Staples Contract &amp; Commercial</u> <u>DEPT DAL PO BOX 83689</u>  <u>CHICAGO , IL 60696-3689</u>  Date or dates debt was incurred _____ Last 4 digits of account number _____	<b>As of the petition filing date, the claim is:</b> <u>\$7,929.88</u> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed <b>Basis for the claim:</b> <u>Accounts Payable</u> <b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
<b>3.353</b>	<b>Nonpriority creditor's name and mailing address</b> <u>Steecon Inc</u> <u>5362 INDUSTRIAL DRIVE</u>  <u>HUNTINGTON BEACH , CA 92649-1517</u>  Date or dates debt was incurred _____ Last 4 digits of account number _____	<b>As of the petition filing date, the claim is:</b> <u>\$93,037.25</u> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed <b>Basis for the claim:</b> <u>Accounts Payable</u> <b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
<b>3.354</b>	<b>Nonpriority creditor's name and mailing address</b> <u>Stephen C. Merriman</u> <u>401 IRVINE DRIVE</u>  <u>ALLEN , TX 75013</u>  Date or dates debt was incurred _____ Last 4 digits of account number _____	<b>As of the petition filing date, the claim is:</b> <u>\$28,420.00</u> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed <b>Basis for the claim:</b> <u>Accounts Payable</u> <b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
<b>3.355</b>	<b>Nonpriority creditor's name and mailing address</b> <u>Stericycle Environmental Solutions</u> <u>29338 NETWORK PL</u>  <u>CHICAGO , IL 60673-1293</u>  Date or dates debt was incurred _____	<b>As of the petition filing date, the claim is:</b> <u>\$2,162.01</u> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed <b>Basis for the claim:</b> <u>Accounts Payable</u> <b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes

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<b>3.356</b>	<b>Nonpriority creditor's name and mailing address</b> <u>Sterling Courier Systems</u> <u>PO BOX 35418</u> <u>NEWARK , NJ 07193-5418</u>  Date or dates debt was incurred _____ Last 4 digits of account number _____	<b>As of the petition filing date, the claim is:</b> <u>\$5,171.22</u> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed <b>Basis for the claim:</b> <u>Accounts Payable</u> <b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
<b>3.357</b>	<b>Nonpriority creditor's name and mailing address</b> <u>Strom Aviation Inc</u> <u>109 SOUTH ELM ST</u> <u>WACONIA , MN 55387</u>  Date or dates debt was incurred _____ Last 4 digits of account number _____	<b>As of the petition filing date, the claim is:</b> <u>\$172,499.33</u> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed <b>Basis for the claim:</b> <u>Accounts Payable</u> <b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
<b>3.358</b>	<b>Nonpriority creditor's name and mailing address</b> <u>Sullair of South Texas</u> <u>9520 US HWY. 87E</u> <u>SAN ANTONIO , TX 78263</u>  Date or dates debt was incurred _____ Last 4 digits of account number _____	<b>As of the petition filing date, the claim is:</b> <u>\$16,930.30</u> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed <b>Basis for the claim:</b> <u>Accounts Payable</u> <b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
<b>3.359</b>	<b>Nonpriority creditor's name and mailing address</b> <u>SW Elevators LLC</u> <u>PO BOX 208654</u> <u>DALLAS , TX 75320-8564</u>  Date or dates debt was incurred _____ Last 4 digits of account number _____	<b>As of the petition filing date, the claim is:</b> <u>\$16,237.42</u> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed <b>Basis for the claim:</b> <u>Accounts Payable</u> <b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
<b>3.360</b>	<b>Nonpriority creditor's name and mailing address</b> <u>Tank Tigers</u> <u>Tigers, Inc Attn: Elizabeth Borden</u> <u>2000 NE Jensen Beach Blvd</u> <u>Jensen Beach , FL 34957</u>  Date or dates debt was incurred _____	<b>As of the petition filing date, the claim is:</b> <u>\$28,107.42</u> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed <b>Basis for the claim:</b> <u>Accounts Payable</u> <b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes

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<b>3.361</b>	<b>Nonpriority creditor's name and mailing address</b> <u>Tanury Industries Inc</u> <u>6 New England Way</u> <u>Lincoln , RI 2865</u>  Date or dates debt was incurred _____ Last 4 digits of account number _____	<b>As of the petition filing date, the claim is:</b> <u>\$2,400.00</u> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed <b>Basis for the claim:</b> <u>Accounts Payable</u> <b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
<b>3.362</b>	<b>Nonpriority creditor's name and mailing address</b> <u>Tapis Corporation</u> <u>28 KAYSAL COURT</u> <u>ARMONK , NY 10504</u>  Date or dates debt was incurred _____ Last 4 digits of account number _____	<b>As of the petition filing date, the claim is:</b> <u>\$16,907.51</u> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed <b>Basis for the claim:</b> <u>Accounts Payable</u> <b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
<b>3.363</b>	<b>Nonpriority creditor's name and mailing address</b> <u>Tarrant County Tax Assessor Collector</u> <u>PO BOX 961018</u> <u>FORT WORTH , TX 76161-0018</u>  Date or dates debt was incurred _____ Last 4 digits of account number _____	<b>As of the petition filing date, the claim is:</b> <u>\$27,457.59</u> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed <b>Basis for the claim:</b> _____ <b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
<b>3.364</b>	<b>Nonpriority creditor's name and mailing address</b> <u>Tazmanian Freight Systems Inc</u> <u>PO BOX 74008270</u> <u>CHICAGO , IL 60674-8270</u>  Date or dates debt was incurred _____ Last 4 digits of account number _____	<b>As of the petition filing date, the claim is:</b> <u>\$875.00</u> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed <b>Basis for the claim:</b> <u>Accounts Payable</u> <b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
<b>3.365</b>	<b>Nonpriority creditor's name and mailing address</b> <u>Technodata GmbH</u> <u>Leverkuser Strasse 65</u> <u>D-42897 Remscheid GERMANY,</u>  Date or dates debt was incurred _____	<b>As of the petition filing date, the claim is:</b> <u>\$37,756.41</u> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed <b>Basis for the claim:</b> <u>Accounts Payable</u> <b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes

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<b>3.366</b>	<b>Nonpriority creditor's name and mailing address</b> <u>Teletrac</u> <u>7391 LINCOLN WAY</u> <u>GARDEN GROVE , CA 92841</u>  Date or dates debt was incurred _____ Last 4 digits of account number _____	<b>As of the petition filing date, the claim is:</b> <u>\$1,392.18</u> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed <b>Basis for the claim:</b> <u>Accounts Payable</u> <b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
<b>3.367</b>	<b>Nonpriority creditor's name and mailing address</b> <u>Terminix International Company Limited Partnership</u> <u>PO BOX 802155</u> <u>CHICAGO , IL 60680-2131</u>  Date or dates debt was incurred _____ Last 4 digits of account number _____	<b>As of the petition filing date, the claim is:</b> <u>\$8,623.21</u> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed <b>Basis for the claim:</b> <u>Accounts Payable</u> <b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
<b>3.368</b>	<b>Nonpriority creditor's name and mailing address</b> <u>Test-Fuchs Corporation</u> <u>10325 BRECKSVILLE RD</u> <u>BRECKSVILLE , OH 44141</u>  Date or dates debt was incurred _____ Last 4 digits of account number _____	<b>As of the petition filing date, the claim is:</b> <u>\$4,793.60</u> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed <b>Basis for the claim:</b> <u>Accounts Payable</u> <b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
<b>3.369</b>	<b>Nonpriority creditor's name and mailing address</b> <u>Tex Door</u> <u>11202 BOMAR LN</u> <u>SAN ANTONIO , TX 78233</u>  Date or dates debt was incurred _____ Last 4 digits of account number _____	<b>As of the petition filing date, the claim is:</b> <u>\$4,713.05</u> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed <b>Basis for the claim:</b> <u>Accounts Payable</u> <b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
<b>3.370</b>	<b>Nonpriority creditor's name and mailing address</b> <u>Texas Franchise Tax Board</u> <u>Capitol Station</u> <u>PO Box 13528</u> <u>Austin, TX 78711-3528</u>  Date or dates debt was incurred _____	<b>As of the petition filing date, the claim is:</b> <u>\$75,832.37</u> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed <b>Basis for the claim:</b> <u>Taxes</u> <b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes



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<b>3.371</b>	<b>Nonpriority creditor's name and mailing address</b> <u>Texas Health Convenient Care at Alliance</u> <u>2401 WESTPORT PKWY</u> <u>SUITE 140</u> <u>FORT WORTH , 76177</u>  Date or dates debt was incurred _____ Last 4 digits of account number _____	<b>As of the petition filing date, the claim is:</b> <u>\$5,125.00</u> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed <b>Basis for the claim:</b> <u>Accounts Payable</u> <b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
<b>3.372</b>	<b>Nonpriority creditor's name and mailing address</b> <u>Texas Heat Treating, Inc</u> <u>155 TEXAS AVE</u>  <u>ROUND ROCK , TX 78664</u>  Date or dates debt was incurred _____ Last 4 digits of account number _____	<b>As of the petition filing date, the claim is:</b> <u>\$278.70</u> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed <b>Basis for the claim:</b> <u>Accounts Payable</u> <b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
<b>3.373</b>	<b>Nonpriority creditor's name and mailing address</b> <u>Texas Leather Service</u> <u>140 Heather Lane</u>  <u>Decatur , TX 76234</u>  Date or dates debt was incurred _____ Last 4 digits of account number _____	<b>As of the petition filing date, the claim is:</b> <u>\$3,300.00</u> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed <b>Basis for the claim:</b> <u>Accounts Payable</u> <b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
<b>3.374</b>	<b>Nonpriority creditor's name and mailing address</b> <u>Texas Medclinic</u> <u>13722 EMBASSY ROW</u>  <u>SAN ANTONIO , TX 78216</u>  Date or dates debt was incurred _____ Last 4 digits of account number _____	<b>As of the petition filing date, the claim is:</b> <u>\$634.00</u> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed <b>Basis for the claim:</b> <u>Accounts Payable</u> <b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
<b>3.375</b>	<b>Nonpriority creditor's name and mailing address</b> <u>Texas Precision Plating Inc</u> <u>3002 Benton Street</u>  <u>Garland , TX 75042</u>  Date or dates debt was incurred _____	<b>As of the petition filing date, the claim is:</b> <u>\$125.01</u> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed <b>Basis for the claim:</b> <u>Accounts Payable</u> <b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes

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<b>3.376</b>	<b>Nonpriority creditor's name and mailing address</b> <u>Texas Scales Inc</u> <u>5450 FM 1103</u> <u>CIBOLO , TX 78108</u>  Date or dates debt was incurred _____ Last 4 digits of account number _____	<b>As of the petition filing date, the claim is:</b> <u>\$685.00</u> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed <b>Basis for the claim:</b> <u>Accounts Payable</u> <b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
<b>3.377</b>	<b>Nonpriority creditor's name and mailing address</b> <u>Texas Valve &amp; Fitting Co.</u> <u>505 CENTURY PARKWAY SUITE# 100</u> <u>ALLEN , TX 75013</u>  Date or dates debt was incurred _____ Last 4 digits of account number _____	<b>As of the petition filing date, the claim is:</b> <u>\$0.55</u> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed <b>Basis for the claim:</b> <u>Accounts Payable</u> <b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
<b>3.378</b>	<b>Nonpriority creditor's name and mailing address</b> <u>The Boeing Company</u> <u>Jones Day, Attn. Paul M. Green</u> <u>717 Texas Suite 3300</u> <u>Houston, TX 77002</u>  Date or dates debt was incurred _____ Last 4 digits of account number _____	<b>As of the petition filing date, the claim is:</b> <u>\$5,999,233.00</u> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed <b>Basis for the claim:</b> <u>Promissory Note</u> <b>Is the claim subject to offset?</b> <input type="checkbox"/> No <input checked="" type="checkbox"/> Yes
<b>3.379</b>	<b>Nonpriority creditor's name and mailing address</b> <u>The Boeing Company</u> <u>Jones Day, Attn. Paul M. Green</u> <u>717 Texas Suite 3300</u> <u>Houston, TX 77002</u>  Date or dates debt was incurred <u>04/06/2021</u> Last 4 digits of account number _____	<b>As of the petition filing date, the claim is:</b> <u>unknown</u> <i>Check all that apply.</i> <input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed <b>Basis for the claim:</b> <u>Pending Action</u> <b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
<b>3.380</b>	<b>Nonpriority creditor's name and mailing address</b> <u>The Dee Howard Foundation</u> <u>9901 IH 10 WEST SUITE 800</u> <u>SAN ANTONIO , TX 78230</u>  Date or dates debt was incurred _____	<b>As of the petition filing date, the claim is:</b> <u>\$5,000.00</u> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed <b>Basis for the claim:</b> <u>Accounts Payable</u> <b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes

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<b>3.381</b>	<b>Nonpriority creditor's name and mailing address</b> <u>The Fod Control Corporation</u> <u>18202 PRESTON RD STE D9-229</u> <u>DALLAS , TX 75252</u>  Date or dates debt was incurred _____ Last 4 digits of account number _____	<b>As of the petition filing date, the claim is:</b> <u>\$3,566.84</u> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed <b>Basis for the claim:</b> <u>Accounts Payable</u> <b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
<b>3.382</b>	<b>Nonpriority creditor's name and mailing address</b> <u>The Leather Institute</u> <u>61 RIORDAN PLACE</u> <u>SHREWSBURY , NJ 7702</u>  Date or dates debt was incurred _____ Last 4 digits of account number _____	<b>As of the petition filing date, the claim is:</b> <u>\$1,342.00</u> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed <b>Basis for the claim:</b> <u>Accounts Payable</u> <b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
<b>3.383</b>	<b>Nonpriority creditor's name and mailing address</b> <u>Therma-Stor</u> <u>4201 LEIN RD</u> <u>MADISON , WI 53704</u>  Date or dates debt was incurred _____ Last 4 digits of account number _____	<b>As of the petition filing date, the claim is:</b> <u>\$677.50</u> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed <b>Basis for the claim:</b> <u>Accounts Payable</u> <b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
<b>3.384</b>	<b>Nonpriority creditor's name and mailing address</b> <u>Thomas Edwards Group Inc</u> <u>5151 BELT LINE ROAD</u> <u>SUITE 350</u> <u>DALLAS , TX 75254</u>  Date or dates debt was incurred _____ Last 4 digits of account number _____	<b>As of the petition filing date, the claim is:</b> <u>\$3,800.00</u> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed <b>Basis for the claim:</b> <u>Accounts Payable</u> <b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
<b>3.385</b>	<b>Nonpriority creditor's name and mailing address</b> <u>Thyssenkrupp Elevator Corporation</u> <u>114 TOWNPARK DRIVE NW SUITE 300</u> <u>KENNESAW , GA 30144</u>  Date or dates debt was incurred _____	<b>As of the petition filing date, the claim is:</b> <u>\$1,069.63</u> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed <b>Basis for the claim:</b> <u>Accounts Payable</u> <b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes

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<b>3.386</b>	<b>Nonpriority creditor's name and mailing address</b> <u>Townsend Leather Company, Inc</u> <u>4 GROVE ST</u> <u>JOHNSTOWN , NY 12095</u>  Date or dates debt was incurred _____ Last 4 digits of account number _____	<b>As of the petition filing date, the claim is:</b> <u>\$3,200.00</u> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed <b>Basis for the claim:</b> <u>Accounts Payable</u> <b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
<b>3.387</b>	<b>Nonpriority creditor's name and mailing address</b> <u>Transtar Aircraft Interiors, LLC</u> <u>Attn: Danny Wintz</u> <u>1184 CORPORATE DR W STE A</u> <u>ARLINGTON , TX 76006</u>  Date or dates debt was incurred _____ Last 4 digits of account number _____	<b>As of the petition filing date, the claim is:</b> <u>\$4,110,196.47</u> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed <b>Basis for the claim:</b> <u>Accounts Payable</u> <b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
<b>3.388</b>	<b>Nonpriority creditor's name and mailing address</b> <u>Trident Aerospace And Electronics Inc</u> <u>572 1ST AVE N.</u> <u>ST. PETERSBURG , FL 33701</u>  Date or dates debt was incurred _____ Last 4 digits of account number _____	<b>As of the petition filing date, the claim is:</b> <u>\$12,586.64</u> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed <b>Basis for the claim:</b> <u>Accounts Payable</u> <b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
<b>3.389</b>	<b>Nonpriority creditor's name and mailing address</b> <u>Tri-Star Technologies Inc</u> <u>1111 E. El Segundo Blvd</u> <u>El Segundo , CA 90245</u>  Date or dates debt was incurred _____ Last 4 digits of account number _____	<b>As of the petition filing date, the claim is:</b> <u>\$640.00</u> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed <b>Basis for the claim:</b> <u>Accounts Payable</u> <b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
<b>3.390</b>	<b>Nonpriority creditor's name and mailing address</b> <u>Tumarada Engineering And Consulting Services LLC</u> <u>133 FIRE THORN LANE</u> <u>POOLER , GA 31322</u>  Date or dates debt was incurred _____	<b>As of the petition filing date, the claim is:</b> <u>\$82,740.00</u> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed <b>Basis for the claim:</b> <u>Accounts Payable</u> <b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes

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<b>3.391</b>	<b>Nonpriority creditor's name and mailing address</b> <u>Turbo Resources International Inc</u> <u>2615 N ARIZONA AVE</u> <u>CHANDLER , AZ 85225</u>  Date or dates debt was incurred _____ Last 4 digits of account number _____	<b>As of the petition filing date, the claim is:</b> <u>\$4,462.66</u> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed <b>Basis for the claim:</b> <u>Accounts Payable</u> <b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
<b>3.392</b>	<b>Nonpriority creditor's name and mailing address</b> <u>TW Metals LLC</u> <u>4909 SUN VALLEY DRIVE</u> <u>FORT WORTH , TX 76119</u>  Date or dates debt was incurred _____ Last 4 digits of account number _____	<b>As of the petition filing date, the claim is:</b> <u>\$392.16</u> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed <b>Basis for the claim:</b> <u>Accounts Payable</u> <b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
<b>3.393</b>	<b>Nonpriority creditor's name and mailing address</b> <u>TXTag</u> <u>PO BOX 650749</u> <u>DALLAS , TX 75265-0749</u>  Date or dates debt was incurred _____ Last 4 digits of account number _____	<b>As of the petition filing date, the claim is:</b> <u>\$207.32</u> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed <b>Basis for the claim:</b> <u>Accounts Payable</u> <b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
<b>3.394</b>	<b>Nonpriority creditor's name and mailing address</b> <u>Ubeo of Austin</u> <u>4560 LOCKHILL SELMA</u> <u>SUITE 100</u> <u>SAN ANTONIO , TX 78249</u>  Date or dates debt was incurred _____ Last 4 digits of account number _____	<b>As of the petition filing date, the claim is:</b> <u>\$19,053.60</u> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed <b>Basis for the claim:</b> <u>Accounts Payable</u> <b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
<b>3.395</b>	<b>Nonpriority creditor's name and mailing address</b> <u>Uline</u> <u>ATTN: ACCTS RECEIVABLE</u> <u>PO BOX 88741</u> <u>CHICAGO , IL 60680-1741</u>  Date or dates debt was incurred _____	<b>As of the petition filing date, the claim is:</b> <u>\$23,249.32</u> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed <b>Basis for the claim:</b> <u>Accounts Payable</u> <b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes

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<b>3.396</b>	<b>Nonpriority creditor's name and mailing address</b> <u>United Rentals (North America), Inc</u> <u>3401 E PARK ROW</u> <u>ARLINGTON , TX 76010</u>  Date or dates debt was incurred _____ Last 4 digits of account number _____	<b>As of the petition filing date, the claim is:</b> <u>\$89,970.92</u> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed <b>Basis for the claim:</b> <u>Accounts Payable</u> <b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
<b>3.397</b>	<b>Nonpriority creditor's name and mailing address</b> <u>United Testing Systems</u> <u>1375 S ACACIA AVE</u> <u>SUITE A</u> <u>FULLERTON , CA 92831</u>  Date or dates debt was incurred _____ Last 4 digits of account number _____	<b>As of the petition filing date, the claim is:</b> <u>\$2,331.75</u> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed <b>Basis for the claim:</b> <u>Accounts Payable</u> <b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
<b>3.398</b>	<b>Nonpriority creditor's name and mailing address</b> <u>Unitron, LP</u> <u>10925 MILLER ROAD</u> <u>DALLAS , TX 75238</u>  Date or dates debt was incurred _____ Last 4 digits of account number _____	<b>As of the petition filing date, the claim is:</b> <u>\$951.18</u> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed <b>Basis for the claim:</b> <u>Accounts Payable</u> <b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
<b>3.399</b>	<b>Nonpriority creditor's name and mailing address</b> <u>US Bank</u> <u>1310 MADRID STREET, SUITE 101</u> <u>MARSHALL , MN 56258-4002</u>  Date or dates debt was incurred _____ Last 4 digits of account number _____	<b>As of the petition filing date, the claim is:</b> <u>\$110,875.83</u> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed <b>Basis for the claim:</b> <u>Accounts Payable</u> <b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
<b>3.400</b>	<b>Nonpriority creditor's name and mailing address</b> <u>Verdun McClelland</u> <u>2060 Eagle Pkwy</u> <u>Fort Worth, TX 76177</u>  Date or dates debt was incurred _____ Last 4 digits of account number _____	<b>As of the petition filing date, the claim is:</b> <u>\$1,667.31</u> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed <b>Basis for the claim:</b> <u>Accrued PTO</u> <b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes

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<b>3.401</b>	<b>Nonpriority creditor's name and mailing address</b> <u>Verion Training Systems LLC</u> <u>4100 ALPHA RD STE 200</u> <u>DALLAS , TX 75244</u>  Date or dates debt was incurred _____ Last 4 digits of account number _____	<b>As of the petition filing date, the claim is:</b> <u>\$6,980.00</u> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed <b>Basis for the claim:</b> <u>Accounts Payable</u> <b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
<b>3.402</b>	<b>Nonpriority creditor's name and mailing address</b> <u>Verizon Wireless</u> <u>PO BOX 660108</u> <u>DALLAS , TX 75266-0108</u>  Date or dates debt was incurred _____ Last 4 digits of account number _____	<b>As of the petition filing date, the claim is:</b> <u>\$2,657.65</u> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed <b>Basis for the claim:</b> <u>Accounts Payable</u> <b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
<b>3.403</b>	<b>Nonpriority creditor's name and mailing address</b> <u>Videojet Technologies Ltd</u> <u>12113 COLLECTION CENTER DRIVE</u> <u>CHICAGO , IL 60693</u>  Date or dates debt was incurred _____ Last 4 digits of account number _____	<b>As of the petition filing date, the claim is:</b> <u>\$272.69</u> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed <b>Basis for the claim:</b> <u>Accounts Payable</u> <b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
<b>3.404</b>	<b>Nonpriority creditor's name and mailing address</b> <u>Vinson &amp; Elkins LLP</u> <u>Attn. William Wallander and Kristie Duchesne</u> <u>2001 Ross Avenue Suite 3900</u> <u>Dallas, TX 75201</u>  Date or dates debt was incurred _____ Last 4 digits of account number _____	<b>As of the petition filing date, the claim is:</b> <u>\$1,251,382.98</u> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed <b>Basis for the claim:</b> <u>Accounts Payable</u> <b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
<b>3.405</b>	<b>Nonpriority creditor's name and mailing address</b> <u>W.W. Cannon, LLC</u> <u>2653 BRENNER DRIVE</u> <u>DALLAS , TX 75220</u>  Date or dates debt was incurred _____	<b>As of the petition filing date, the claim is:</b> <u>\$15,443.49</u> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed <b>Basis for the claim:</b> <u>Accounts Payable</u> <b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes

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<b>3.406</b>	<b>Nonpriority creditor's name and mailing address</b> <u>Walker Advertising Inc</u> <u>16601 BLANCO RD</u> <u>STE 122</u> <u>SAN ANTONIO , TX 78232</u>  Date or dates debt was incurred _____ Last 4 digits of account number _____	<b>As of the petition filing date, the claim is:</b> <u>\$2,351.70</u> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed <b>Basis for the claim:</b> <u>Accounts Payable</u> <b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
<b>3.407</b>	<b>Nonpriority creditor's name and mailing address</b> <u>Waste Connections Lone Star, Inc</u> <u>PO BOX 162479</u>  <u>FORT WORTH , TX 76161-2479</u>  Date or dates debt was incurred _____ Last 4 digits of account number _____	<b>As of the petition filing date, the claim is:</b> <u>\$1,551.29</u> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed <b>Basis for the claim:</b> <u>Accounts Payable</u> <b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
<b>3.408</b>	<b>Nonpriority creditor's name and mailing address</b> <u>Waste Management Of Texas, Inc</u> <u>PO BOX 660345</u>  <u>DALLAS , TX 75266</u>  Date or dates debt was incurred _____ Last 4 digits of account number _____	<b>As of the petition filing date, the claim is:</b> <u>\$7,576.03</u> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed <b>Basis for the claim:</b> <u>Accounts Payable</u> <b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
<b>3.409</b>	<b>Nonpriority creditor's name and mailing address</b> <u>Weaver and Tidwell LLP</u> <u>Attn: Frank McElroy</u> <u>24 Greenway Plaza STE 1800</u> <u>Houston, TX 77046</u>  Date or dates debt was incurred _____ Last 4 digits of account number _____	<b>As of the petition filing date, the claim is:</b> <u>\$314,894.62</u> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed <b>Basis for the claim:</b> <u>Accounts Payable</u> <b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
<b>3.410</b>	<b>Nonpriority creditor's name and mailing address</b> <u>Wells Fargo Financial Leasing</u> <u>PO BOX 6434</u>  <u>CAROL STREAM , IL 60197-6434</u>  Date or dates debt was incurred _____	<b>As of the petition filing date, the claim is:</b> <u>\$16,260.18</u> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed <b>Basis for the claim:</b> <u>Accounts Payable</u> <b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes



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<b>3.411</b>	<b>Nonpriority creditor's name and mailing address</b> <u>Wells Fargo Vendor Financial Service</u> <u>PO BOX 105710</u> <u>ATLANTA , GA 30348-5710</u>  Date or dates debt was incurred _____ Last 4 digits of account number _____	<b>As of the petition filing date, the claim is:</b> <u>\$110,828.10</u> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed <b>Basis for the claim:</b> <u>Accounts Payable</u> <b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
<b>3.412</b>	<b>Nonpriority creditor's name and mailing address</b> <u>Welter Wandunikate</u> <u>Buelowstrasse 66</u> <u>GERMANY D-10783 Berlin,</u>  Date or dates debt was incurred _____ Last 4 digits of account number _____	<b>As of the petition filing date, the claim is:</b> <u>\$215.00</u> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed <b>Basis for the claim:</b> <u>Accounts Payable</u> <b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
<b>3.413</b>	<b>Nonpriority creditor's name and mailing address</b> <u>Wencor LLC</u> <u>3577 S Mountain Vista Parkway</u> <u>Provo , UT 84606</u>  Date or dates debt was incurred _____ Last 4 digits of account number _____	<b>As of the petition filing date, the claim is:</b> <u>\$8,174.69</u> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed <b>Basis for the claim:</b> <u>Accounts Payable</u> <b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
<b>3.414</b>	<b>Nonpriority creditor's name and mailing address</b> <u>Wesco Aircraft Hardware Corp dba Incora</u> <u>6701 WILL ROGERS BLVD</u> <u>FORT WORTH , TX 76140</u>  Date or dates debt was incurred _____ Last 4 digits of account number _____	<b>As of the petition filing date, the claim is:</b> <u>\$3,045.79</u> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed <b>Basis for the claim:</b> <u>Accounts Payable</u> <b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
<b>3.415</b>	<b>Nonpriority creditor's name and mailing address</b> <u>Westair Gases and Equipment</u> <u>PO BOX 101420</u> <u>PASADENA , CA 91189.142</u>  Date or dates debt was incurred _____	<b>As of the petition filing date, the claim is:</b> <u>\$611.90</u> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed <b>Basis for the claim:</b> <u>Accounts Payable</u> <b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes

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<b>3.416</b>	<b>Nonpriority creditor's name and mailing address</b> <u>Western States Fire Protection Co</u> <u>2345 W WARRIOR TRAIL</u> <u>GRAND PRAIRIE , TX 75052</u>  Date or dates debt was incurred _____ Last 4 digits of account number _____	<b>As of the petition filing date, the claim is:</b> <u>\$2,753.88</u> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed <b>Basis for the claim:</b> <u>Accounts Payable</u> <b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
<b>3.417</b>	<b>Nonpriority creditor's name and mailing address</b> <u>William W. Hodges</u> <u>5049 Old Jonesboro Rd</u> <u>Bristol , TN 37620</u>  Date or dates debt was incurred _____ Last 4 digits of account number _____	<b>As of the petition filing date, the claim is:</b> <u>\$8,000.00</u> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed <b>Basis for the claim:</b> <u>Accounts Payable</u> <b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
<b>3.418</b>	<b>Nonpriority creditor's name and mailing address</b> <u>Willis Towers Watson Insurance Services West, Inc</u> <u>Attn: Barbara Beil</u> <u>15305 NORTH DALLAS PARKWAY SUITE 1100</u> <u>ADDISON , TX 75001</u>  Date or dates debt was incurred _____ Last 4 digits of account number _____	<b>As of the petition filing date, the claim is:</b> <u>\$272,197.41</u> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed <b>Basis for the claim:</b> <u>Accounts Payable</u> <b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
<b>3.419</b>	<b>Nonpriority creditor's name and mailing address</b> <u>Willis Towers Watson Northeast, Inc</u> <u>199 SCOTT ST</u> <u>SUITE 800</u> <u>BUFFALO , NY 14204</u>  Date or dates debt was incurred _____ Last 4 digits of account number _____	<b>As of the petition filing date, the claim is:</b> <u>\$15,858.15</u> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed <b>Basis for the claim:</b> <u>Accounts Payable</u> <b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
<b>3.420</b>	<b>Nonpriority creditor's name and mailing address</b> <u>Wilson Company</u> <u>16301 Addison Road</u> <u>ADDISON , TX 75001</u>  Date or dates debt was incurred _____	<b>As of the petition filing date, the claim is:</b> <u>\$546.85</u> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed <b>Basis for the claim:</b> <u>Accounts Payable</u> <b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes

Debtor GDC Technics, LLC  
Name \_\_\_\_\_

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<b>3.421</b>	<b>Nonpriority creditor's name and mailing address</b> <u>Wing Control</u> <u>975 W 22ND ST</u> <u>HIALEAH, FL 33010</u>  Date or dates debt was incurred _____ Last 4 digits of account number _____	<b>As of the petition filing date, the claim is:</b> <u>\$125.00</u> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed <b>Basis for the claim:</b> <u>Accounts Payable</u> <b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
<b>3.422</b>	<b>Nonpriority creditor's name and mailing address</b> <u>Wiremasters Inc</u> <u>647 WESTPORT PARKWAY</u> <u>GRAPEVINE, TX 76051</u>  Date or dates debt was incurred _____ Last 4 digits of account number _____	<b>As of the petition filing date, the claim is:</b> <u>\$53,915.50</u> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed <b>Basis for the claim:</b> <u>Accounts Payable</u> <b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
<b>3.423</b>	<b>Nonpriority creditor's name and mailing address</b> <u>Z-Core Environmental &amp; Contracting Services</u> <u>447 LOMBRANO ST</u> <u>SAN ANTONIO, TX 78207</u>  Date or dates debt was incurred _____ Last 4 digits of account number _____	<b>As of the petition filing date, the claim is:</b> <u>\$4,400.36</u> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed <b>Basis for the claim:</b> <u>Accounts Payable</u> <b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
<b>3.424</b>	<b>Nonpriority creditor's name and mailing address</b> <u>Zoho Corporation</u> <u>4141 HACIENDA DRIVE</u> <u>PLEASANTON, CA 94588</u>  Date or dates debt was incurred _____ Last 4 digits of account number _____	<b>As of the petition filing date, the claim is:</b> <u>\$13,571.31</u> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed <b>Basis for the claim:</b> <u>Accounts Payable</u> <b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
<b>3.425</b>	<b>Nonpriority creditor's name and mailing address</b> <u>Zoro Tools, Inc</u> <u>BUFFALO GROVE, IL 60089</u>  Date or dates debt was incurred _____ Last 4 digits of account number _____	<b>As of the petition filing date, the claim is:</b> <u>\$7,308.25</u> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed <b>Basis for the claim:</b> <u>Accounts Payable</u> <b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes

Debtor GDC Technics, LLC  
Name

Case number (if known) 21-50484

Part 4: Total Amounts of the Priority and Nonpriority Unsecured Claims

5. Add the amounts of priority and nonpriority unsecured claims.

Total of claim amounts

5a. Total claims from Part 1 5a. \$287,625.80

5b. Total claims from Part 2 5b. + \$34,939,506.09

5c. Total of Parts 1 and 2 5c. \$35,227,131.89  
Lines 5a + 5b = 5c.

Fill in this information to identify the case:

Debtor name GDC Technics, LLC

United States Bankruptcy Court for the:  
Western District of Texas

Case number (if known): 21-50484 Chapter 11

☐ Check if this is an amended filing

## Official Form 206G

### Schedule G: Executory Contracts and Unexpired Leases

12/15

Be as complete and accurate as possible. If more space is needed, copy and attach the additional page, numbering the entries consecutively.

1. Does the debtor have any executory contracts or unexpired leases?

☐ No. Check this box and file this form with the court with the debtor's other schedules. There is nothing else to report on this form.

☒ Yes. Fill in all of the information below even if the contracts or leases are listed on *Schedule A/B: Assets - Real and Personal Property* (Official Form 206A/B).

#### 2. List all contracts and unexpired leases

State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease

2.1	State what the contract or lease is for and the nature of the debtor's interest	<u>See attached</u> <u>0 months</u>	<u>See Attached Schedule</u>
	State the term remaining		
	List the contract number of any government contract		
2.2	State what the contract or lease is for and the nature of the debtor's interest		
	State the term remaining		
	List the contract number of any government contract		
2.3	State what the contract or lease is for and the nature of the debtor's interest		
	State the term remaining		
	List the contract number of any government contract		
2.4	State what the contract or lease is for and the nature of the debtor's interest		
	State the term remaining		
	List the contract number of any government contract		
2.5	State what the contract or lease is for and the nature of the debtor's interest		
	State the term remaining		
	List the contract number of any government contract		

In re: GDC Technics, LLC  
Case No. 21-50484  
Schedule G Attachment  
Executive Contracts and Unexpired Lease

SIC	Name	Street Address	City	State	Zip	Country	Contact No.	Description of Services	Nature of Contract	Remaining Term (Months)
1500	ISL IP Services LLC	PO Box 2162 11550 N. North Loop Rd	Lubbock	TX	79407			DEQ/DAR certification services	Services; inspection for SAT fire suppression system	
25	3M Limited	5009 Crockett Dr	Waco	TX	76716		PO 62283, 62284	Dew-DAR certification services		
26	Aqueduct Properties, Inc.	25 Greenway Plaza #2500	Houston	TX	77046			Staffing, direct placement terms and conditions		
28	Adjuvant Testing Services Inc	1404 Sam Houston Pkwy E Ste 100	Houston	TX	77062			DEQ/DAR certification services		
30	Airtech Inc	1841 Ballantyne St	Corona	CA	92680		PO 42747	Part/Materials Various types of latches for aircraft, Spares for PSB38/639		
32	Albright Associates	2425 North Central Expressway, Suite 130	Richardson	TX	75080		PO 61245, 61785	Druck Drive Support		7
33	Alpha Aerial Inspection	145 Park Avenue	San Jose	CA	95110-2704			Apply Aircraft, Transamerica, etc.		9
34	ADP TECHNOLOGIES & COLLECTION SERVICES	One ADP Boulevard	Boulder	NE	67068			Contract		
35	Aeroquip Inc	One ADP Boulevard	Roseau	NE	67068			Payroll; Workforce Non Comprehensive Services Agreement		Evergreen
36	Airbus Helicopters	15 Research Mirror Drive	Merrimack	MA	02003			Contract labor services		Evergreen
37	Aerobase Laboratories Inc	12819 Hampton Rd, #575	Fort Worth	TX	76177		PO 61446, 62240	DEQ/DAR certification services		
38	Aerospace Systems International LLC	400 N. Woodlawn St	Wichita	KS	67208			DEQ/DAR certification services		
39	Aerotek	7345 West Friendly Ave., Suite G	Greensboro	NC	27410			Contract labor services		Evergreen
40	Aerotech	PO Box 198531	Atlanta	GA	30348-8531			Contract labor services		
41	Aetna	551 Farmington Avenue	Hartford	CT	06156		170566	Full-time, full-scope appointment medical		7
42	Aegion, Dennis	2060 Eagle Pkwy	Fort Worth	TX	76177			Employee N/A/Non-Complete		10
43	Agenta Technical LLC	714 Carpenter Drive, Suite 140	Caryville	TX	76034			Contract labor services		
44	Air Transport International	145 Hunter Dr, Mainflo 2051T	Wilmette	OH	45177		STOK202102	Pipeline Control Center		
45	Air Transport International	145 Hunter Dr, Mainflo 2051T	Wilmette	OH	45178		STOK202102	Customer Contract		
46	Aircraft Solutions Ltd.	2953 Victoria Lane	Leeds	TX	75069		PO 61489	DBE - Certification Service Provider		Evergreen
47	All Cadmus, Mustang	2060 Eagle Pkwy	Fort Worth	TX	76177			Employee N/A/Non-Complete		
48	Altura Printing & Metal Finishing, Ltd.	9230 Commerce Business Lane	Conroe	TX	78109		PO 62787	Service - printing of metal for aircraft. New and repair/warranty		
49	Alma, Dine	2060 Eagle Pkwy	Fort Worth	TX	76177			Employee N/A/Non-Complete		4
50	Alma, Kristian	2060 Eagle Pkwy	Fort Worth	TX	76177			Employee N/A/Non-Complete		11
51	Alma, Adriano	2060 Eagle Pkwy	Fort Worth	TX	76177			Employee N/A/Non-Complete		10
52	Alvarez, Joseph	2060 Eagle Pkwy	Fort Worth	TX	76177			Employee N/A/Non-Complete		10
53	Alisco, Eric	2060 Eagle Pkwy	Fort Worth	TX	76177			Employee N/A/Non-Complete		3
54	Alstria, Christopher	2060 Eagle Pkwy	Fort Worth	TX	76177			Employee N/A/Non-Complete		6
55	Alexandra Kofaty	2888 Chabon Way	Lakewood Ranch	CA	92661			Advanced technology program management services		Month-to-month
56	Alphatech Communications Technologies Pvt Ltd	Sri Shambhuji, #2346 1st & 2nd Fl, 1701 Cross, HSR Layout, Sector 1	Bangalore	Karnataka	560062	India	PO 62289	Part/Materials ATO ratio for Falcon 300 work		
57	Alvarado, Clayton	2060 Eagle Pkwy	Fort Worth	TX	76177			Employee N/A/Non-Complete		1
58	City of Fort Worth	2070 Eagle Parkway	Fort Worth	TX	76177			Fort Worth lease		
59	Alvord Global Risk US Insurance Company	221 W. Williams Street, SUITE 1800	Chicago	IL	60604-3484			Employee N/A/Non-Complete		10
60	Alvord, Douglas	2060 Eagle Pkwy	Fort Worth	TX	76177			Employee N/A/Non-Complete		10
61	Alvord, Hayden	PO Box 7400480	Chicago	IL	60674-0048		PO 38733, 39590	Services - Lat Fire suppression system inspection		
62	American Fire Protection Group Inc	5900 O Street	Lincoln	NE	68510		010-49250	Group dental vision insurance		7
63	Ameritas Life Insurance Corp	PO BOX 60151-14051	Philadelphia	PA	19174-0051		PO 40212	Part/Materials, Spares for PSB 38/639, Aircraft power units		
64	Ames Industries Inc DBA Ames Interior Specialty Systems	1375 N Newport Road	Colorado Springs	CO	80914-2759		PO 43843	Part/Materials, SPS 787 SPARES, Master Switch Panel		
65	Andrews, Brandon	2060 Eagle Pkwy	Fort Worth	TX	76177			Employee N/A/Non-Complete		
66	APR Serv Systems	4150 International Plaza, Suite 150	Portland	OR	97209		5377	Contract labor services		
67	Applied Cam	6700 N York Ave, Suite 211	Portland	OR	97203			Fempco software maintenance		6
68	Araya, Araceli	2060 Eagle Pkwy	Fort Worth	TX	76177			Employee N/A/Non-Complete		10
69	Armstrong, Jason	2060 Eagle Pkwy	Fort Worth	TX	76177			Employee N/A/Non-Complete		3
70	Arrington, Kamia Talyana	2060 Eagle Pkwy	Fort Worth	TX	76177			Employee N/A/Non-Complete		10
71	Asadi, Saeed	2060 Eagle Pkwy	Fort Worth	TX	76177			Employee N/A/Non-Complete		3
72	Autoscan Custom Control Concepts Inc	6020 S 190th St	Kent	WA	98093		PO 50595, 60593, 60534, 61094	Part/Materials, SPS 777, various items		
73	AT&T	PO BOX 5001	San Jose	IL	60109-5001			Internet/phone in RAW		
74	AT&T Mobility	PO BOX 4463	Card Stream	IL	60197-4463			Mobile connection for AT&T service		Month-to-month
75	Austin, Larry	2060 Eagle Pkwy	Fort Worth	TX	76177			Employee N/A/Non-Complete		
76	AutoCAD	111 McKinley Parkway	San Rafael	CA	94903			2D engineering software for electrical		8
77	Automated Precision Inc	15000 Johns Hopkins Drive	Rockville	MD	20850-1980		PO 45087	Part/Materials, SPS 777, various items		
78	Automatic Elevator Inc	308 Hickman	San Antonio	TX	78212			Services. Monthly elevator inspection, SAT		Evergreen
79	Aviation Consultant Ltd	4217 J. Chandler Ave	Wichita	KS	67218		PO 61887	Contract labor services		
80	Aviation Consulting Experts, Inc.	820 W Sandy Lake Rd, Suite 400	Cogwell	TX	75019		PO 61883	Contract labor services		Evergreen
81	Aviation Graphics Technical Services (ams)	121 Mizey Orchard Drive	Lansing	MI	48110		PO 61883	Services, L&S		Evergreen
82	Aviation Graphics USA Inc	678 W Lancaster Blvd	Bella Vista	AR	72715		PO 61893	Staffing, aviation contract employment		Evergreen
83	Aviation Personnel, LLC	4756 Highway 227 South	Fort Worth	TX	76116			DEQ/DAR certification services		Evergreen
84	Aviation Technology Corporation, LLC	3111 E Browner Rd Suite 100	Aurora	TX	75202			DEQ/DAR certification services		Evergreen
85	Azula, Nedra	2060 Eagle Pkwy	Fort Worth	TX	76177			Employee N/A/Non-Complete		3
86	Avnet Instruments Inc	2414 Randolph Avenue	Ashevil	NC	28901		PO 42356, 50263, 61508	Part/Materials, SPS 787		
87	Avnet, Donald	2060 Eagle Pkwy	Fort Worth	TX	76177			Employee N/A/Non-Complete		10
88	B & G Personnel and Insurance Services, Inc. d/b/a Corporate Benefits Coordinators	PO Box 130217	Cardinal	CA	92003			Insurance broker		7
89	B/E Aerospace Inc (Kansas, KS)	88309 Expedita Way	Chicago	IL	60699-0001		PO 61847, 61822	Part/Materials, SPS 787		
90	B/E Aerospace Inc (Netherlands)	88309 Expedita Way	Chicago	IL	60699-0001		PO 62632, 61384	Part/Materials, SPS 777 Spares, galley equipment		
91	B/E Aerospace, Inc (New Berlin, WI)	88309 Expedita Way	Chicago	IL	60699-0001		PO 61866, 61148, 62212	Part/Materials, Lights, SPS 777 and HCS		
92	Ba Systems	1050 One Street, Attn: The Dept.	Frederick	MD	21700		PO 61505	Part/Materials, Spares, cranes		
93	Balfour Beatty Inc	5014 Oberlin Drive, Suite 300	San Diego	CA	92121			Travel management services (late travel agency)		15
94	Balkley, James	2060 Eagle Pkwy	Fort Worth	TX	76177			Employee N/A/Non-Complete		10
95	Balkley, James	2060 Eagle Pkwy	Fort Worth	TX	76177			Employee N/A/Non-Complete		1
96	Balkley, James	2060 Eagle Pkwy	Fort Worth	TX	76177			Employee N/A/Non-Complete		9
97	Balkley, Kristina	2060 Eagle Pkwy	Fort Worth	TX	76177			Employee N/A/Non-Complete		1
98	Balkley, Kristina	2060 Eagle Pkwy	Fort Worth	TX	76177			Employee N/A/Non-Complete		1
99	Balkley, Kristina	2060 Eagle Pkwy	Fort Worth	TX	76177			Employee N/A/Non-Complete		1
100	Balkley, Kristina	2060 Eagle Pkwy	Fort Worth	TX	76177			Employee N/A/Non-Complete		1
101	Balkley, Kristina	2060 Eagle Pkwy	Fort Worth	TX	76177			Employee N/A/Non-Complete		1
102	Balkley, Kristina	2060 Eagle Pkwy	Fort Worth	TX	76177			Employee N/A/Non-Complete		1
103	Balkley, Kristina	2060 Eagle Pkwy	Fort Worth	TX	76177			Employee N/A/Non-Complete		1
104	Balkley, Kristina	2060 Eagle Pkwy	Fort Worth	TX	76177			Employee N/A/Non-Complete		1
105	Balkley, Kristina	2060 Eagle Pkwy	Fort Worth	TX	76177			Employee N/A/Non-Complete		1
106	Balkley, Kristina	2060 Eagle Pkwy	Fort Worth	TX	76177			Employee N/A/Non-Complete		1
107	Balkley, Kristina	2060 Eagle Pkwy	Fort Worth	TX	76177			Employee N/A/Non-Complete		1
108	Balkley, Kristina	2060 Eagle Pkwy	Fort Worth	TX	76177			Employee N/A/Non-Complete		1
109	Balkley, Kristina	2060 Eagle Pkwy	Fort Worth	TX	76177			Employee N/A/Non-Complete		1
110	Balkley, Kristina	2060 Eagle Pkwy	Fort Worth	TX	76177			Employee N/A/Non-Complete		1
111	Balkley, Kristina	2060 Eagle Pkwy	Fort Worth	TX	76177			Employee N/A/Non-Complete		1
112	Balkley, Kristina	2060 Eagle Pkwy	Fort Worth	TX	76177			Employee N/A/Non-Complete		1
113	Balkley, Kristina	2060 Eagle Pkwy	Fort Worth	TX	76177			Employee N/A/Non-Complete		1
114	Balkley, Kristina	2060 Eagle Pkwy	Fort Worth	TX	76177			Employee N/A/Non-Complete		1
115	Balkley, Kristina	2060 Eagle Pkwy	Fort Worth	TX	76177			Employee N/A/Non-Complete		1
116	Balkley, Kristina	2060 Eagle Pkwy	Fort Worth	TX	76177			Employee N/A/Non-Complete		1
117	Balkley, Kristina	2060 Eagle Pkwy	Fort Worth	TX	76177			Employee N/A/Non-Complete		1
118	Balkley, Kristina	2060 Eagle Pkwy	Fort Worth	TX	76177			Employee N/A/Non-Complete		1
119	Balkley, Kristina	2060 Eagle Pkwy	Fort Worth	TX	76177			Employee N/A/Non-Complete		1
120	Balkley, Kristina	2060 Eagle Pkwy	Fort Worth	TX	76177			Employee N/A/Non-Complete		1
121	Balkley, Kristina	2060 Eagle Pkwy	Fort Worth	TX	76177			Employee N/A/Non-Complete		1
122	Balkley, Kristina	2060 Eagle Pkwy	Fort Worth	TX	76177			Employee N/A/Non-Complete		1
123	Balkley, Kristina	2060 Eagle Pkwy	Fort Worth	TX	76177			Employee N/A/Non-Complete		1
124	Balkley, Kristina	2060 Eagle Pkwy	Fort Worth	TX	76177			Employee N/A/Non-Complete		1
125	Balkley, Kristina	2060 Eagle Pkwy	Fort Worth	TX	76177			Employee N/A/Non-Complete		1
126	Balkley, Kristina	2060 Eagle Pkwy	Fort Worth	TX	76177			Employee N/A/Non-Complete		1
127	Balkley, Kristina	2060 Eagle Pkwy	Fort Worth	TX	76177			Employee N/A/Non-Complete		1
128	Balkley, Kristina	2060 Eagle Pkwy	Fort Worth	TX	76177			Employee N/A/Non-Complete		1
129	Balkley, Kristina	2060 Eagle Pkwy	Fort Worth	TX	76177			Employee N/A/Non-Complete		1
130	Balkley, Kristina	2060 Eagle Pkwy	Fort Worth	TX	76177			Employee N/A/Non-Complete		1
131	Balkley, Kristina	2060 Eagle Pkwy	Fort Worth	TX	76177			Employee N/A/Non-Complete		1
132	Balkley, Kristina	2060 Eagle Pkwy	Fort Worth	TX	76177			Employee N/A/Non-Complete		1
133	Balkley, Kristina	2060 Eagle Pkwy	Fort Worth	TX	76177			Employee N/A/Non-Complete		1
134	Balkley, Kristina	2060 Eagle Pkwy	Fort Worth	TX	76177			Employee N/A/Non-Complete		1
135	Balkley, Kristina	2060 Eagle Pkwy	Fort Worth	TX	76177			Employee N/A/Non-Complete		1
136	Balkley, Kristina	2060 Eagle Pkwy	Fort Worth	TX	76177			Employee N/A/Non-Complete		1
137	Balkley, Kristina	2060 Eagle Pkwy	Fort Worth	TX	76177			Employee N/A/Non-Complete		1
138	Balkley, Kristina	2060 Eagle Pkwy	Fort Worth	TX	76177			Employee N/A/Non-Complete		1
139	Balkley, Kristina	2060 Eagle Pkwy	Fort Worth	TX	76177			Employee N/A/Non-Complete		1
140	Balkley, Kristina	2060 Eagle Pkwy	Fort Worth	TX	76177			Employee N/A/Non-Complete		1
141	Balkley, Kristina	2060 Eagle Pkwy	Fort Worth	TX	76177			Employee N/A/Non-Complete		1
142	Balkley, Kristina	2060 Eagle Pkwy	Fort Worth	TX	76177			Employee N/A/Non-Complete		1
143	Balkley, Kristina	2060 Eagle Pkwy	Fort Worth	TX	76177			Employee N/A/Non-Complete		1
144	Balkley, Kristina	2060 Eagle Pkwy	Fort Worth	TX	76177			Employee N/A/Non-Complete		1
145	Balkley, Kristina	2060 Eagle Pkwy	Fort Worth	TX	76177			Employee N/A/Non-Complete		1
146	Balkley, Kristina	2060 Eagle Pkwy	Fort Worth	TX	76177			Employee N/A/Non-Complete		1
147	Balkley, Kristina	2060 Eagle Pkwy	Fort Worth	TX	76177			Employee N/A/Non-Complete		1
148	Balkley, Kristina	2060 Eagle Pkwy	Fort Worth	TX	76177			Employee N/A/Non-Complete		1
149	Balkley, Kristina	2060 Eagle Pkwy	Fort Worth	TX	76177			Employee N/A/Non-Complete		1
150	Balkley, Kristina	2060 Eagle Pkwy	Fort Worth	TX	76177			Employee N/A/Non-Complete		1
151	Balkley, Kristina	2060 Eagle Pkwy	Fort Worth	TX	76177			Employee N/A/Non-Complete		1
152	Balkley, Kristina	2060 Eagle Pkwy	Fort Worth	TX	76177			Employee N/A/Non-Complete		1
153	Balkley, Kristina	2060 Eagle Pkwy	Fort Worth	TX	76177			Employee N/A/Non-Complete		1
154	Balkley, Kristina	2060 Eagle Pkwy	Fort Worth	TX	76177			Employee N/A/Non-Complete		1
155	Balkley, Kristina	2060 Eagle Pkwy	Fort Worth	TX	76177			Employee N/A/Non-Complete		1
156	Balkley, Kristina	2060 Eagle Pkwy	Fort Worth	TX	76177			Employee N/A/Non-Complete		1
157	Balkley, Kristina	2060 Eagle Pkwy	Fort Worth	TX	76177			Employee N/A/Non-Complete		1
158	Balkley, Kristina	2060 Eagle Pkwy	Fort Worth	TX	76177			Employee N/A/Non-Complete		1
159	Balkley, Kristina	2060 Eagle Pkwy	Fort Worth	TX	76177			Employee N/A/Non-Complete		1
160	Balkley, Kristina	2060 Eagle Pkwy	Fort Worth	TX	76177			Employee N/A/Non-Complete		1
161	Balkley, Kristina	2060 Eagle Pkwy	Fort Worth	TX	76177			Employee N/A/Non-Complete		1
162	Balkley, Kristina	2060 Eagle Pkwy	Fort Worth	TX						

**In re: GDC Technics, LLC**  
**Case No. 21-50484**  
 Schedule C Attachment  
 Executory Contracts and Unexpired Leases

Name	Street Address	City	State	Zip	Country	Contract No.	Nature of Contract	Remaining Term (Months)
Cetnys Aerospace Inc	6280 Helena Rd	Helena	AL	35080-0429			DER/DAR certification services	
Chester Stadium, L.P.	One A147 Way	Arlington	TX	76011		RW556	Full-scale wireframe	47
Cia Business	PO Box 1259	Dallas	TX	75466		001 7601 052058702	Internet services	
Cia, Charles	2060 Eagle Phwy	Fort Worth	TX	76177			Employee NDA/Non-Compete	
Cia, Charles	2060 Eagle Phwy	Fort Worth	TX	76177			Employee NDA/Non-Compete	4
Cia, Timothy	2060 Eagle Phwy	Fort Worth	TX	76177			Employee NDA/Non-Compete	10
CIS Energy	PO Box 2623	San Antonio	TX	78249-0001			Electric energy services (EAT)	4
Crane Safety LLC	4050 Valley View Lane	Irving	TX	75038			DER/DAR certification services	
Cruz, Ricardo	2060 Eagle Phwy	Fort Worth	TX	76177			Employee NDA/Non-Compete	2
Collaps of DOW	3201 Premier Drive, Suite 300	Irving	TX	75063			Drinking water purification centers (AFW)	
Cole Associates	8025 N. Stemmons Frey Suite 500	Dallas	TX	75207		PO 61351	Parts/Materials: SRF 777 spars, fabric	
Culligan, Ryan	2060 Eagle Phwy	Fort Worth	TX	76177			Employee NDA/Non-Compete	10
Cummings, Wisconsin	2060 Eagle Phwy	Fort Worth	TX	76177			Employee NDA/Non-Compete	
Custom Cupholders Company LLC	PO Box 2020	North East	MD	21061		PO 43801	Parts/Materials: SRF 787, cupholders	
Cybermetrics Corporation	1523 West Whispering Will Drive	Phoenix	AZ	85085			DER/DAR certification services	
Dang, Tuong	2060 Eagle Phwy	Fort Worth	TX	76177			Employee NDA/Non-Compete	1
Dani, Justin	2060 Eagle Phwy	Fort Worth	TX	76177			Employee NDA/Non-Compete	1
Daraghat, Frankie	2060 Eagle Phwy	Fort Worth	TX	76177			Employee NDA/Non-Compete	10
Daraghat, Frankie	2060 Eagle Phwy	Fort Worth	TX	76177			Employee NDA/Non-Compete	4
Daraghat, Chantamona	2060 Eagle Phwy	Fort Worth	TX	76177			Employee NDA/Non-Compete	10
Daraghat, Johnny	2060 Eagle Phwy	Fort Worth	TX	76177			Employee NDA/Non-Compete	10
Daraghat, Chantamona	2060 Eagle Phwy	Fort Worth	TX	76177			Employee NDA/Non-Compete	10
Daraghat, Sahnon	2060 Eagle Phwy	Fort Worth	TX	76177			Employee NDA/Non-Compete	10
Daraghat, Sahnon	2060 Eagle Phwy	Fort Worth	TX	76177			Employee NDA/Non-Compete	4
Darati, Carl	2060 Eagle Phwy	Fort Worth	TX	76177			Employee NDA/Non-Compete	10
Davis, Kiny	2060 Eagle Phwy	Fort Worth	TX	76177			Employee NDA/Non-Compete	3
Dawson, Daryl	2060 Eagle Phwy	Fort Worth	TX	76177			Employee NDA/Non-Compete	1
Deason, Duane	2060 Eagle Phwy	Fort Worth	TX	76177			Employee NDA/Non-Compete	
De Aero LC	18530 - 336d Ave W	Lynnwood	WA	98087			DER/DAR certification services	
De La Cruz, Angel	2060 Eagle Phwy	Fort Worth	TX	76177			Employee NDA/Non-Compete	1
De Leon, Felipe	2060 Eagle Phwy	Fort Worth	TX	76177			Employee NDA/Non-Compete	10
De Luca, Giovanni	2060 Eagle Phwy	Fort Worth	TX	76177			Employee NDA/Non-Compete	
DeLeon, Zachary	2060 Eagle Phwy	Fort Worth	TX	76177			Employee NDA/Non-Compete	
DeMotte, Michael	2060 Eagle Phwy	Fort Worth	TX	76177			Employee NDA/Non-Compete	10
Dept, Gina	2060 Eagle Phwy	Fort Worth	TX	76177			Employee NDA/Non-Compete	3
DeShazo, Victor	2060 Eagle Phwy	Fort Worth	TX	76177			Employee NDA/Non-Compete	10
Dell Financial Services LLC	One Dell Way	Round Rock	TX	78682		001-5008575-001	Storage array leasing	
Delta Airlines	1775 M. H. Jackson Service Road	Atlanta	GA	30114-1743			Supplier Contract	
DeMichele, Brandon	2060 Eagle Phwy	Fort Worth	TX	76177			Employee NDA/Non-Compete	10
DeMuel, Donald	2060 Eagle Phwy	Fort Worth	TX	76177			Employee NDA/Non-Compete	3
Diaz, Joe	2060 Eagle Phwy	Fort Worth	TX	76177			Employee NDA/Non-Compete	4
Diaz, Lisa	2060 Eagle Phwy	Fort Worth	TX	76177			Employee NDA/Non-Compete	3
Diaz, Thuan	2060 Eagle Phwy	Fort Worth	TX	76177			Employee NDA/Non-Compete	10
Dill, Luke	2060 Eagle Phwy	Fort Worth	TX	76177			Employee NDA/Non-Compete	10
Dimerson, Racie	2060 Eagle Phwy	Fort Worth	TX	76177			Employee NDA/Non-Compete	10
DincoTV	PO Box 105240	Atlanta	GA	30348-3449			Service: TV	
Dika Inc	One 3711 N. Box 12731	Dallas	TX	75132-3331			Service: AFW bug testing	
Dion, Thuan	2060 Eagle Phwy	Fort Worth	TX	76177			Employee NDA/Non-Compete	1
Dion, Thao	2060 Eagle Phwy	Fort Worth	TX	76177			Employee NDA/Non-Compete	10
Dokes, Augusta	2060 Eagle Phwy	Fort Worth	TX	76177			Employee NDA/Non-Compete	10
Dominguez, David	2060 Eagle Phwy	Fort Worth	TX	76177			Employee NDA/Non-Compete	3
Dominguez, Leticia	2060 Eagle Phwy	Fort Worth	TX	76177			Employee NDA/Non-Compete	4
Douillard, Claude	2060 Eagle Phwy	Fort Worth	TX	76177			Employee NDA/Non-Compete	
Dwyer, William	2060 Eagle Phwy	Fort Worth	TX	76177			Employee NDA/Non-Compete	3
Dwyer, Barry	2060 Eagle Phwy	Fort Worth	TX	76177			Employee NDA/Non-Compete	10
Dwyer, Stephen	2060 Eagle Phwy	Fort Worth	TX	76177			Employee NDA/Non-Compete	4
Dunsmuir, Mark	2060 Eagle Phwy	Fort Worth	TX	76177			Employee NDA/Non-Compete	10
Dunsmuir, Michael	2060 Eagle Phwy	Fort Worth	TX	76177			Employee NDA/Non-Compete	
Duo Mobile	1211 N. Aubrey St #100	Ann Arbor	MI	48104			2 factor authentication for VPN	Month-to-Month
Duque, Odis	2060 Eagle Phwy	Fort Worth	TX	76177			Employee NDA/Non-Compete	
Duque, John	2060 Eagle Phwy	Fort Worth	TX	76177			Employee NDA/Non-Compete	
Duran, Angela	2060 Eagle Phwy	Fort Worth	TX	76177			Employee NDA/Non-Compete	7
Easley, Shanna	2060 Eagle Phwy	Fort Worth	TX	76177			Employee NDA/Non-Compete	10
Easterday, Hunter	2060 Eagle Phwy	Fort Worth	TX	76177			Employee NDA/Non-Compete	9
El Camino Real Building	209 Avenida Del Mar Suite 204	San Clemente	CA	92624		PO 43802	Lease agreement in San Clemente, CA	
Elegant Additions	1505 Turtle Creek Blvd. Suite 203	Dallas	TX	75207		PO 41607	Testing Services	
Element Materials Technology	5454-A NE East Young Parkway	Hollywood	OR	97124			Contract Labor services	
Elite Staffing Services	2815 N. Beach St., Ste 200	Houston	TX	76111			Employee NDA/Non-Compete	10
Embrey, Debra	2060 Eagle Phwy	Fort Worth	TX	76177			Employee NDA/Non-Compete	10
Enlight Color & Supply, Inc	7825 Collier Circle	North Richland Hills	TX	76180		PO 39859	Equipment rental	
Equipment Depot	PO Box 200004	Dallas	TX	75320			Employee NDA/Non-Compete	
Erie, Ronald	2060 Eagle Phwy	Fort Worth	TX	76177			Employee NDA/Non-Compete	1
Erick, Ronald	2060 Eagle Phwy	Fort Worth	TX	76177			Employee NDA/Non-Compete	11
Espinoza Barrientos, Ruben	2060 Eagle Phwy	Fort Worth	TX	76177			Employee NDA/Non-Compete	10
Espinoza, Jeffrey	2060 Eagle Phwy	Fort Worth	TX	76177			Employee NDA/Non-Compete	10
Espinoza, Aaron	2060 Eagle Phwy	Fort Worth	TX	76177			Employee NDA/Non-Compete	10
Espinoza, Doretha	2060 Eagle Phwy	Fort Worth	TX	76177			Employee NDA/Non-Compete	10
Espinoza, Luis	2060 Eagle Phwy	Fort Worth	TX	76177			Employee NDA/Non-Compete	3
Euler, Dustin	2060 Eagle Phwy	Fort Worth	TX	76177			Employee NDA/Non-Compete	
Everset National Insurance Company	1300 Post Oak Blvd	Houston	TX	77066			Insurance	
Excellence (Grand)	8025 San Carlos Rd	Raleigh	NC	27615			Accounting Oracle interface	
Fahdy, Abdelwahed	2060 Eagle Phwy	Fort Worth	TX	76177			Employee NDA/Non-Compete	1
Falcon 300 MD program	2060 Eagle Phwy	Fort Worth	TX	76177			Employee NDA/Non-Compete	
Falcon, Eric	2060 Eagle Phwy	Fort Worth	TX	76177			Employee NDA/Non-Compete	3
Farmworth, Scott	2060 Eagle Phwy	Fort Worth	TX	76177			Employee NDA/Non-Compete	3
Farr, David	2060 Eagle Phwy	Fort Worth	TX	76177			Employee NDA/Non-Compete	10
Fastenal Company	5411 Bandera Road, Suite 301	San Antonio	TX	78238			Parts/Material: Many kinds of product and has product vending machines in AFW facility	
Faudtson, Ivan	2060 Eagle Phwy	Fort Worth	TX	76177			Employee NDA/Non-Compete	10
Faudtson, Ivan	2060 Eagle Phwy	Fort Worth	TX	76177			Employee NDA/Non-Compete	3
Fedam, George	2060 Eagle Phwy	Fort Worth	TX	76177			Employee NDA/Non-Compete	10
Fedex	Po Box 440481	Dallas	TX	75266-0481			Shipping/Trgnt services	
Fedex Custom Critical	1473 Boettner Road	Uniontown	OH	44685			Contract Contract	
Fedex Express	PO BOX 60045	Dallas	TX	75266-0481		MR0202001	Shipping/Trgnt services	
Fedex Freight	Po Box 11006	Plano	TX	75060-0106			Employee NDA/Non-Compete	7
Fedex, Eric	2060 Eagle Phwy	Fort Worth	TX	76177			Employee NDA/Non-Compete	10
FIDELITY INVESTMENTS	PO Box 23807	Chicago	IL	60671-2807		77878	401k Defined Contribution Plan	
Fitzgerald, Brandon	2060 Eagle Phwy	Fort Worth	TX	76177			Employee NDA/Non-Compete	3
Fitzgerald, Mandy	2060 Eagle Phwy	Fort Worth	TX	76177			Employee NDA/Non-Compete	2
Fitzgerald, Patrick	2060 Eagle Phwy	Fort Worth	TX	76177			Employee NDA/Non-Compete	3
Fleet, Jonathan	2060 Eagle Phwy	Fort Worth	TX	76177			Employee NDA/Non-Compete	2
Flores, Patricia	2060 Eagle Phwy	Fort Worth	TX	76177			Employee NDA/Non-Compete	10
Foley, Paul	2060 Eagle Phwy	Fort Worth	TX	76177			Employee NDA/Non-Compete	10
Flowers, Connie	2060 Eagle Phwy	Fort Worth	TX	76177			Employee NDA/Non-Compete	10
Flores, Bradley	2060 Eagle Phwy	Fort Worth	TX	76177			Employee NDA/Non-Compete	10
Fornay, Robin	2060 Eagle Phwy	Fort Worth	TX	76177			Employee NDA/Non-Compete	10
Foster, Brent	2060 Eagle Phwy	Fort Worth	TX	76177			Employee NDA/Non-Compete	10
Foster, David	2060 Eagle Phwy	Fort Worth	TX	76177			Employee NDA/Non-Compete	10
Fountain, Dakota	2060 Eagle Phwy	Fort Worth	TX	76177			Employee NDA/Non-Compete	10
Fountain, Jennifer	2060 Eagle Phwy	Fort Worth	TX	76177			Employee NDA/Non-Compete	10
Francis, Richard	2060 Eagle Phwy	Fort Worth	TX	76177			Employee NDA/Non-Compete	10
Fraser, Ian	2060 Eagle Phwy	Fort Worth	TX	76177			Employee NDA/Non-Compete	6
Frederick, Bridgett	2060 Eagle Phwy	Fort Worth	TX	76177			Employee NDA/Non-Compete	6
Frost, Cheryl	2060 Eagle Phwy	Fort Worth	TX	76177			Employee NDA/Non-Compete	7
Fulton Aviation, LLC	11 Main St S 8114	Galveston	TX	77550		PO 62099	DER/DAR certification services	
Ga Milburn LLC	1801 100th Street	Grand Prairie	TX	75060		PO 62099	DER/DAR certification services	
Ga Telex Component Repair Group Southeast, LLC	3950 N.W. 28th Street	Miami	FL	33144		PO 50336	Employee NDA/Non-Compete	
Gagdon, Louis	2060 Eagle Phwy	Fort Worth	TX	76177			Employee NDA/Non-Compete	
Gallo, Jeffrey	2060 Eagle Phwy	Fort Worth	TX	76177			Employee NDA/Non-Compete	3
Gall, Shaun	2060 Eagle Phwy	Fort Worth	TX	76177			Employee NDA/Non-Compete	3
Gall, Stefano	2060 Eagle Phwy	Fort Worth	TX	76177			Employee NDA/Non-Compete	10
Garson Aviation, LLC	301 Pedernales Dr	New Fannin	TX	76078			DER/DAR certification services	
Garcia, Alvaro	2060 Eagle Phwy	Fort Worth	TX	76177			Employee NDA/Non-Compete	7
Garcia, Antonio	2060 Eagle Phwy	Fort Worth	TX	76177			Employee NDA/Non-Compete	10
Garcia, Carlos	2060 Eagle Phwy	Fort Worth	TX	76177			Employee NDA/Non-Compete	10
Garcia, Ellen	2060 Eagle Phwy	Fort Worth	TX	76177			Employee NDA/Non-Compete	7
Garcia, Elton	2060 Eagle Phwy	Fort Worth	TX	76177			Employee NDA/Non-Compete	4
Garcia, Elias	2060 Eagle Phwy	Fort Worth	TX	76177			Employee NDA/Non-Compete	10
Garcia, Elias	2060 Eagle Phwy	Fort Worth	TX	76177			Employee NDA/Non-Compete	4
Garcia, Joseph	2060 Eagle Phwy	Fort Worth	TX	76177			Employee NDA/Non-Compete	1
Garcia, Joshua	2060 Eagle Phwy	Fort Worth	TX	76177			Employee NDA/Non-Compete	10
Garcia, Pablo	2060 Eagle Phwy	Fort Worth	TX	76177			Employee NDA/Non-Compete	6
Garcia, Candidario	2060 Eagle Phwy	Fort Worth	TX	76177			Employee NDA/Non-Compete	1
Garcia, Miguel	2060 Eagle Phwy	Fort Worth	TX	76177			Employee NDA/Non-Compete	3
Gardner, Kyle	2060 Eagle Phwy	Fort Worth	TX	76177			Employee NDA/Non-Compete	10
Garcia, Steven	2060 Eagle Phwy	Fort Worth	TX	76177			Employee NDA/Non-Compete	10
GDC Investor LP	2021 MOONBEE AVE, SUITE 120	Dallas	TX	75201			Consulting agreement	
Galvicks Engineering And Certification Services, LLC	16708 Aqueduct Drive	Williamstown	MD	21795			DER/DAR certification services	
General Ecology, Inc	151 Shreve Blvd	Eden	PA	15941		PO 43518	PO 43518	
George Cameron Bush	1025 N. Stemmons Frey #550	Dallas	TX	75207		PO 43519	Employee NDA/Non-Compete	
Gonzalez, Kendra	2060 Eagle Phwy	Fort Worth	TX	76177			Employee NDA/Non-Compete	3
Gilson, Eddie	2060 Eagle Phwy	Fort Worth	TX	76177			Employee NDA/Non-Compete	3
Giles, Edward	2060 Eagle Phwy	Fort Worth	TX	76177			Employee NDA/Non-Compete	3
Global Aerospace Inc.	12400 Carl Road, Suite 1250	Dallas	TX	75251			Insurance	
Global Aerospace Inc.	12451 Carl Road, Suite 1250	Dallas	TX	75252			Insurance	
Global Aviation	120 Technology Parkway	Neenah	WI	54909			Parts/Material: industrial material handling equipment	
Global of Andro MSA	Wayne Rd	Las Vegas	NV	89101		570K02004	Contractor Contract	
Global Software, LLC d/b/a InsightSoftware	8375 1st North Road	Raleigh	NC	27617			DER/DAR certification services	
Goodall, Alex	14415 N. Hayden Rd	Scottsdale	AZ	85260			Domain registration & SSL certs	Evergreen
Gonzalez, Alex	2060 Eagle Phwy	Fort Worth	TX	76177			Employee NDA/Non-Compete	10
Gonzalez, Carlos	2060 Eagle Phwy	Fort Worth	TX	76177			Employee NDA/Non-Compete	10
Gonzalez, Elton	2060 Eagle Phwy	Fort Worth	TX	76177			Employee NDA/Non-Compete	3
Gonzalez, Ernest	2060 Eagle Phwy	Fort Worth	TX	76177			Employee NDA/Non-Compete	10
Gonzalez, Ruben	2060 Eagle Phwy	Fort Worth	TX	76177			Employee NDA/Non-Compete	10
Gordian Cabin Seating Systems	PO Box 146518	Dallas	TX	75266-4168		PO 45390	Employee NDA/Non-Compete	
Goulding, Gil	2060 Eagle Phwy	Fort Worth	TX	76177			Employee NDA/Non-Compete	3
Granger	4924 NW Loop 430	San Antonio	TX	78229-5312		PO 62045	PO 620	

In re: GDC Technics, LLC

Case No. 21-50484

Schedule C Attachment  
Executory Contracts and Unexpired Leases

Name	Street Address	City	State	Zip	Country	Contract No.	Nature of Contract	Remaining Term (Months)
Harris, Alfred	2060 Eagle Pkwy	Fort Worth	TX	76177			Employee NDA/Non-Compete	2
Harris, Lauren	2060 Eagle Pkwy	Fort Worth	TX	76177			Employee NDA/Non-Compete	2
Hart, Michael	2060 Eagle Pkwy	Fort Worth	TX	76177			Employee NDA/Non-Compete	11
Hawth, Niki	2060 Eagle Pkwy	Fort Worth	TX	76177			Employee NDA/Non-Compete	1
Hawthorn, Patrick	2060 Eagle Pkwy	Fort Worth	TX	76177			Employee NDA/Non-Compete	1
Hawthorn, Randall	2060 Eagle Pkwy	Fort Worth	TX	76177			Employee NDA/Non-Compete	11
Hend, Duane	2060 Eagle Pkwy	Fort Worth	TX	76177			Employee NDA/Non-Compete	2
Henders Engineering, LLC	Po Box 576	Woodland Park	CO	80866-0076		PO 25340, 61444, 61811, 61589,	DEW/DAR certification services	
Hendrix, Del	2060 Eagle Pkwy	Fort Worth	TX	76177		62396	Employee NDA/Non-Compete	
Hendricks, Bruce	2060 Eagle Pkwy	Fort Worth	TX	76177			Employee NDA/Non-Compete	11
Hendricks, Jeffrey	2060 Eagle Pkwy	Fort Worth	TX	76177			Employee NDA/Non-Compete	10
Henry, Perry	2060 Eagle Pkwy	Fort Worth	TX	76177			Employee NDA/Non-Compete	10
Hernandez, Erik	2060 Eagle Pkwy	Fort Worth	TX	76177			Employee NDA/Non-Compete	10
Hernandez, Gilbert	2060 Eagle Pkwy	Fort Worth	TX	76177			Employee NDA/Non-Compete	10
Herron, Thomas	2060 Eagle Pkwy	Fort Worth	TX	76177			Employee NDA/Non-Compete	10
Herron, Yvonne	2060 Eagle Pkwy	Fort Worth	TX	76177			Employee NDA/Non-Compete	10
Hicks, Matthew	2060 Eagle Pkwy	Fort Worth	TX	76177			Employee NDA/Non-Compete	11
Higgins, Alex	2060 Eagle Pkwy	Fort Worth	TX	76177			Employee NDA/Non-Compete	11
Hill, Matthew	2060 Eagle Pkwy	Fort Worth	TX	76177			Employee NDA/Non-Compete	3
Hillwood Airways LLC	15157 Heritage Parkway	Fort Worth	TX	76177			Customer Contract	
Hillwood Airways LLC	15157 Heritage Parkway	Fort Worth	TX	76177			Customer Contract	
Hillwood Airways LLC	15158 Heritage Parkway	Fort Worth	TX	76178			Customer Contract	
Hillwood Airways LLC	15158 Heritage Parkway	Fort Worth	TX	76178			Customer Contract	
Hillwood Airways LLC	15158 Heritage Parkway	Fort Worth	TX	76178			Customer Contract	
Hillwood Airways LLC	15158 Heritage Parkway	Fort Worth	TX	76178			Customer Contract	
Hogan CMMS	400-112 Sandstone Avenue	Winnipeg	Manitoba	R3B 0A3	Canada	39518	Facilities issue management software	
Hsu, Cam	2060 Eagle Pkwy	Fort Worth	TX	76177			Employee NDA/Non-Compete	10
Hsu, Cong	2060 Eagle Pkwy	Fort Worth	TX	76177			Employee NDA/Non-Compete	10
Huang, Thang	2060 Eagle Pkwy	Fort Worth	TX	76177			Employee NDA/Non-Compete	4
Hugo, Bill	2060 Eagle Pkwy	Fort Worth	TX	76177			Employee NDA/Non-Compete	3
Hughes, Jacob	2060 Eagle Pkwy	Fort Worth	TX	76177			Employee NDA/Non-Compete	10
Honey, Loretta	2060 Eagle Pkwy	Fort Worth	TX	76177			Employee NDA/Non-Compete	3
Honeywell	1944 East Sky Harbor Circle	Phoenix	AZ	85034		07-86A-G1A-3230	Reseller Agreement - BSA Authorized Installer Authorization	Evergreen
Hong, Tuan	2060 Eagle Pkwy	Fort Worth	TX	76177			Employee NDA/Non-Compete	
Hopkins, Joshua	2060 Eagle Pkwy	Fort Worth	TX	76177			Employee NDA/Non-Compete	10
Hopper, Corbin	2060 Eagle Pkwy	Fort Worth	TX	76177			Employee NDA/Non-Compete	10
Horn Solutions, Inc.	301 Commercial Green Bnd	Saginaw	MI	47478			Direct, first placement and contract/project services	Evergreen
Hoson, Shayne	2060 Eagle Pkwy	Fort Worth	TX	76177			Employee NDA/Non-Compete	10
Hoskins, Danielle	2060 Eagle Pkwy	Fort Worth	TX	76177			Employee NDA/Non-Compete	3
Hubbard, Jeffrey	2060 Eagle Pkwy	Fort Worth	TX	76177			Employee NDA/Non-Compete	2
Hudson, Rebecca	2060 Eagle Pkwy	Fort Worth	TX	76177			Employee NDA/Non-Compete	8
Huerta, Carlos	2060 Eagle Pkwy	Fort Worth	TX	76177			Employee NDA/Non-Compete	10
Huerta, Carlos	2060 Eagle Pkwy	Fort Worth	TX	76177			Employee NDA/Non-Compete	2
Huerta, Nick	2060 Eagle Pkwy	Fort Worth	TX	76177			Employee NDA/Non-Compete	10
Hughes Network Systems, LLC	15171 Exploration Lane	Greenwood	MO	68076		PO 61651, 61590, 62339	Per/Materials, ATD provider of Falcon 300 system	
Huynh, Thinh	2060 Eagle Pkwy	Fort Worth	TX	76177			Employee NDA/Non-Compete	3
Hydraflo	1881 W. Meadows Ave	Folsom	CA	95833-0483			Per/Materials, hose connectors for aircraft	
Isacovich HF Aerospace	5780DA SC 450, L5, mt. 16-18	Ferentino		03943	Italy	PO 60502	Per/Materials, Induction Oven	
Isanes, Daniel	2060 Eagle Pkwy	Fort Worth	TX	76177			Employee NDA/Non-Compete	10
Isanes, Joseph	2060 Eagle Pkwy	Fort Worth	TX	76177			Employee NDA/Non-Compete	7
Isanes, Oscar	2060 Eagle Pkwy	Fort Worth	TX	76177			Employee NDA/Non-Compete	7
INSURANCE ENGINEERING LTD	267 Aviation Blvd	Jersey		08213-0886	United Kingdom		Customer Contract	
Insider Harbor Insurance Company (IL Insurance America)	101 Seaboard Ave, UNIT 6	Stamford	CT	06902			Insurance	
Intellity Inc.	1731 Embury Road, Suite 230	Palo Alto	CA	94301	United Kingdom	003301	Oracle re implementation	
Intersat	PO Box 146	London		EC1A 1AA			Oracle Support & Supply Agreement	
Innovative Computer Consultants	43150 Clinton Ct	Cumming	GA	30041			Oracle support (contract)	Evergreen
Inventory Company of the State of Pennsylvania (AIS)	171 Water Street 18th Floor	New York	NY	10007			Insurance	
International Water Guard Industries Inc.	1, N. Fraser Way, Unit One	Burnaby	BC	V5C 5V6	Canada	PO 62130, 62363	Per/Materials, hot water heaters	
Inventory Locator Service LLC	One Ch 17338	Petaluma	CA	94955			Supply chain inventory management	
IPS	2777 Allen Parkway, Suite 550	Houston	TX	77058		BA327612, G177628001	Equipment premium financing	
ITS Consulting LLC	7040 Twin Knoll Ln	Plano	TX	75024-7518			DEW/DAR certification services	
ITS Aerospace Controls	28150 Industry Drive	Valencia	CA	91355		PO 43402, 61353, 62355	Per/Materials, potable water valves	
ITS, Melissa	2060 Eagle Pkwy	Fort Worth	TX	76177			Employee NDA/Non-Compete	10
J.B. Duerflinger Associates, Inc.	429 N. St. Francis	Wichita	KS	67202		PO 61887, 62379	DEW/DAR certification services	
J.C. Global, Inc.	705 S. Pioneer St., 25th Floor	Los Angeles	CA	90057			IT/IS services	Evergreen
Jain, Anthony	2060 Eagle Pkwy	Fort Worth	TX	76177			Employee NDA/Non-Compete	10
James M. Acree	605 Evans Drive	Foley	TX	76599		PO 41138	Service: DER	
Jaramila, Miguel	2060 Eagle Pkwy	Fort Worth	TX	76177			Employee NDA/Non-Compete	10
J. Delapine Lyon	2 Place Maréchal Lyautey	Lyon		69006	France	PO 41389	Party/Services, aircraft amenities, i.e. fountains, towel bars, etc.	
Jeff Bower R&D Inc.	10525 Morgan Drive	San Antonio	TX	78217		PO 40155, 62271, 62257	Party/Services, Various, Window shades, ceiling grid	
JTS, Inc.	1341 Old Denton Rd	Carrollton	TX	75006			Equipment tools and supplies	
Jinenez Robles, Carlos	2060 Eagle Pkwy	Fort Worth	TX	76177			Employee NDA/Non-Compete	4
Johnson Controls Inc.	8000 Redwood Rd Ste 304	Richmond	CA	94804		PO 62376	Services, Facility fire system repair/maintenance	
Johnson Service Group	PO Box 73438	Chicago	IL	60674-1488			Services, Contract Engineering, onsite	
Johnson, Brian	2060 Eagle Pkwy	Fort Worth	TX	76177			Employee NDA/Non-Compete	10
Johnson, Jacob	2060 Eagle Pkwy	Fort Worth	TX	76177			Employee NDA/Non-Compete	1
Johnson, Jacob	2060 Eagle Pkwy	Fort Worth	TX	76177			Employee NDA/Non-Compete	2
Johnson, Quamisha	2060 Eagle Pkwy	Fort Worth	TX	76177			Employee NDA/Non-Compete	3
Joseph Equipment Solutions	P.O. Box 43347	Los Angeles	CA	90074-3447		PO 43204	Per/Materials, Power Aides	
James Certification Services	7617 Braselton Drive	Summerfield	NC	27388			DEW/DAR certification services	
Kahn, Ronald	2060 Eagle Pkwy	Fort Worth	TX	76177			Employee NDA/Non-Compete	8
Jordan W. Ronald	2060 Eagle Pkwy	Fort Worth	TX	76177			Employee NDA/Non-Compete	3
Jorgenson, Jason	2060 Eagle Pkwy	Fort Worth	TX	76177			Employee NDA/Non-Compete	10
JPMorgan Chase	PO Box 4475	Carpe Stream	IL	60137-4475			Credit card program	
Juarez, Amy	2060 Eagle Pkwy	Fort Worth	TX	76177			Employee NDA/Non-Compete	9
Kalagiris International Ltd	4815 Maple Ave	Dallas	TX	75219		PO 60597	Party/Services, Aircraft Cargo	
Kasara, Tricia	2060 Eagle Pkwy	Fort Worth	TX	76177			Employee NDA/Non-Compete	10
Kassotis, Yousuke	2060 Eagle Pkwy	Fort Worth	TX	76177			Employee NDA/Non-Compete	10
Kay, Mark	2060 Eagle Pkwy	Fort Worth	TX	76177			Employee NDA/Non-Compete	10
Kell Labs, Texas, US	8081 Weiss 23rd Lane	Haltom	TX	76116		PO 61871, 61961, 61964	Service, Calibration services for various aircraft avionics tools/equipment	
Kendrick S. James	2060 Eagle Pkwy	Fort Worth	TX	76177			Employee NDA/Non-Compete	1
Kennedy, Seana	2060 Eagle Pkwy	Fort Worth	TX	76177			Employee NDA/Non-Compete	3
Kessler, Chad	2060 Eagle Pkwy	Fort Worth	TX	76177			Employee NDA/Non-Compete	4
Khong, Kent	2060 Eagle Pkwy	Fort Worth	TX	76177			Employee NDA/Non-Compete	10
Khosravi, John	2060 Eagle Pkwy	Fort Worth	TX	76177			Employee NDA/Non-Compete	10
King, Alan	2060 Eagle Pkwy	Fort Worth	TX	76177			Employee NDA/Non-Compete	10
King, Jacob	2060 Eagle Pkwy	Fort Worth	TX	76177			Employee NDA/Non-Compete	4
King, Michael	2060 Eagle Pkwy	Fort Worth	TX	76177			Employee NDA/Non-Compete	10
King, Michael	2060 Eagle Pkwy	Fort Worth	TX	76177			Employee NDA/Non-Compete	2
Kisler, Brandon	2060 Eagle Pkwy	Fort Worth	TX	76177			Employee NDA/Non-Compete	10
Kirch, James	2060 Eagle Pkwy	Fort Worth	TX	76177			Employee NDA/Non-Compete	10
Kisic, Cole	2060 Eagle Pkwy	Fort Worth	TX	76177			Employee NDA/Non-Compete	10
Koci, Alan	2060 Eagle Pkwy	Fort Worth	TX	76177			Employee NDA/Non-Compete	11
Korntam America, Inc.	8477 Wesley Street	San Diego	CA	92121		PO 50543, 61469, 61507, 61754	Per/Materials, ATD provider of Falcon 300 system	
Korntam America, Inc.	8477 Wesley Street	San Diego	CA	92121			Product development services in support of the Falcon 300 project	
Korntam America, Inc.	8477 Wesley Street	San Diego	CA	92121			The sale of products and support services for Falcon 300 related material	48
Korntam America, Inc.	15110 Beverly Park Road	Everett	WA	98204		PO 42891	Keyboards and jacks	Evergreen
Kramer, Michael	2060 Eagle Pkwy	Fort Worth	TX	76177			Employee NDA/Non-Compete	10
Kuan, Melanie	2060 Eagle Pkwy	Fort Worth	TX	76177			Employee NDA/Non-Compete	10
La Verde Air	4004 Rue Tapis	San Antonio	TX	78188		PO 62329, 62378	Services, SAT	
Labor Source, LLC/la One Source Staffing and Labor	235 S. Kansas Ave.	Olathe	KS	66061			Contract labor services	
Lacoff, Alyssa	2060 Eagle Pkwy	Fort Worth	TX	76177			Employee NDA/Non-Compete	
Lalson, Lorenzo	2060 Eagle Pkwy	Fort Worth	TX	76177			Employee NDA/Non-Compete	5
Lalson, Lorenzo	2060 Eagle Pkwy	Fort Worth	TX	76177			Employee NDA/Non-Compete	10
Lam, Ben	2060 Eagle Pkwy	Fort Worth	TX	76177			Employee NDA/Non-Compete	10
Lamb, Travis	2060 Eagle Pkwy	Fort Worth	TX	76177			Employee NDA/Non-Compete	10
Lange, Mark	2060 Eagle Pkwy	Fort Worth	TX	76177			Employee NDA/Non-Compete	6
Laragon, Mabel	2060 Eagle Pkwy	Fort Worth	TX	76177			Employee NDA/Non-Compete	10
Larsoncorp	Jaliscoan Bld	Dendermonde		9206	Belgium		IT inventory software	12
Laric, Jeremiah	2060 Eagle Pkwy	Fort Worth	TX	76177			Employee NDA/Non-Compete	2
Lara, Eduardo	2060 Eagle Pkwy	Fort Worth	TX	76177			Employee NDA/Non-Compete	4
Lara, Eusebio	2060 Eagle Pkwy	Fort Worth	TX	76177			Employee NDA/Non-Compete	11
Larson, Robyn	2060 Eagle Pkwy	Fort Worth	TX	76177			Employee NDA/Non-Compete	4
Lasetic Inc.	2605 N. Frank Drive	Grand Prairie	TX	75052		PO 61748	Services, APU services for wire clamping machine	
Latham, Myron	2060 Eagle Pkwy	Fort Worth	TX	76177			Employee NDA/Non-Compete	10
Launch Technical Workforce Solutions, LLC	700 Commercial Drive, #140	Oak Brook	IL	60153			Services, contract labor	
Luz Scapes	8018 Campfire Lane	San Antonio	TX	78227		PO 39129, 50158	Services, Lawn service in SAT	
La, Ben	2060 Eagle Pkwy	Fort Worth	TX	76177			Employee NDA/Non-Compete	10
La, Del	2060 Eagle Pkwy	Fort Worth	TX	76177			Employee NDA/Non-Compete	10
La, Khia	2060 Eagle Pkwy	Fort Worth	TX	76177			Employee NDA/Non-Compete	3
La, Leah	2060 Eagle Pkwy	Fort Worth	TX	76177			Employee NDA/Non-Compete	3
La, Vy	2060 Eagle Pkwy	Fort Worth	TX	76177			Employee NDA/Non-Compete	3
Leatherwood, Kotton	2060 Eagle Pkwy	Fort Worth	TX	76177			Employee NDA/Non-Compete	10
Leblanc, Andrew	2060 Eagle Pkwy	Fort Worth	TX	76177			Employee NDA/Non-Compete	3
Lee, Chris	2060 Eagle Pkwy	Fort Worth	TX	76177			Employee NDA/Non-Compete	10
Leocrafters	14985 Collector Center Drive	Chicago	IL	60663			Precision safety glass program for employees	
Leon-Morales, Jessica	2060 Eagle Pkwy	Fort Worth	TX	76177			Employee NDA/Non-Compete	2
Levin, Carlton	2060 Eagle Pkwy	Fort Worth	TX	76177			Employee NDA/Non-Compete	10
Li, Tuan Kuan	2060 Eagle Pkwy	Fort Worth	TX	76177			Employee NDA/Non-Compete	6
Lloyds (Wills Limited)	51 Lime St	London		EC3M 7DN	United Kingdom		Insurance	
Lombardi, David	851 West Cypress Creek Rd	Fort Lauderdale	FL	33309		3520	Phone systems and GoToMeeting	14
Lombard, Anthony	2060 Eagle Pkwy	Fort Worth	TX	76177			Employee NDA/Non-Compete	1
Lomb, Robert	2060 Eagle Pkwy	Fort Worth	TX	76177			Employee NDA/Non-Compete	10
Lorand	508 E. 13th Street	Carrollton	GA	90746		PO 49525	Per/Materials, Tapes, for aircraft	
Lopez, Androsio	2060 Eagle Pkwy	Fort Worth	TX	76177			Employee NDA/Non-Compete	10
Lopez, Daniel	2060 Eagle Pkwy	Fort Worth	TX	76177			Employee NDA/Non-Compete	10
Lopez, Lavin	2060 Eagle Pkwy	Fort Worth	TX	76177			Employee NDA/Non-Compete	3
Lopez, Ryan	2060 Eagle Pkwy	Fort Worth	TX	76177			Employee NDA/Non-Compete	10
Lopez, Seth	2060 Eagle Pkwy	Fort Worth	TX	76177			Employee NDA/Non-Compete	10
Lovell, Donald	2060 Eagle Pkwy	Fort Worth	TX	76177			Employee NDA/Non-Compete	3
Lucas, Daniel	2060 Eagle Pkwy	Fort Worth	TX	76177			Employee NDA/Non-Compete	1
Luan Energy Partners	6125 Lusher Lane	Dallas	TX	75226		PO 41176	Per/Materials, LED lighting for facility, have the units but never installed	
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## Case No. 21-50484

Schedule G Attachment  
Executory Contracts and Unexpired Leases

Name	Street Address	City	State	Zip	Country	Contract No.	Nature of Contract	Remaining Term (Months)
Martinez, Rachel	2060 Eagle Plaza	Fort Worth	TX	76177			Employee NDA/Non-Compete	11
Martinez, Ramiro	2060 Eagle Plaza	Fort Worth	TX	76177			Employee NDA/Non-Compete	10
Martinez, Ricardo	2060 Eagle Plaza	Fort Worth	TX	76177			Employee NDA/Non-Compete	4
Martinez, Thomas	2060 Eagle Plaza	Fort Worth	TX	76177			Employee NDA/Non-Compete	10
Maukewitz, Wade	2060 Eagle Plaza	Fort Worth	TX	76177			Employee NDA/Non-Compete	
Mazury, Robert	2060 Eagle Plaza	Fort Worth	TX	76177			Employee NDA/Non-Compete	1
May, Matthew	2060 Eagle Plaza	Fort Worth	TX	76177			Employee NDA/Non-Compete	
Mayhew Tris, Inc.	5532 S. Freeway	Fort Worth	TX	76134			Part/Materials, various types of bottled gas used throughout the operation	
McElroy, Caren	2060 Eagle Plaza	Fort Worth	TX	76177			Employee NDA/Non-Compete	1
Maestas, John	2060 Eagle Plaza	Fort Worth	TX	76177			Employee NDA/Non-Compete	3
McArdle Aerospace LLC	5050 Wortham Drive	Denton	TX	76207			Services, Onsite contract engineering	
Major Management LLC	1017 N Main Ave 607	San Antonio	TX	78212			Consulting agreement	
McCartney, Alec	2060 Eagle Plaza	Fort Worth	TX	76177			Employee NDA/Non-Compete	
McCallum, Gus	2060 Eagle Plaza	Fort Worth	TX	76177			Employee NDA/Non-Compete	
McConnell, Kurtis	2060 Eagle Plaza	Fort Worth	TX	76177			Employee NDA/Non-Compete	4
McConnell, Richard	2060 Eagle Plaza	Fort Worth	TX	76177			Employee NDA/Non-Compete	10
McConnel, Richard	2060 Eagle Plaza	Fort Worth	TX	76177			Employee NDA/Non-Compete	3
McDonald, Warren	2060 Eagle Plaza	Fort Worth	TX	76177			Employee NDA/Non-Compete	10
McGee, Kendrick	2060 Eagle Plaza	Fort Worth	TX	76177			Employee NDA/Non-Compete	9
McGrath, Leah	2060 Eagle Plaza	Fort Worth	TX	76177			Employee NDA/Non-Compete	5
McKenzie, Michael	2060 Eagle Plaza	Fort Worth	TX	76177			Employee NDA/Non-Compete	10
McKnight, Jerry	2060 Eagle Plaza	Fort Worth	TX	76177			Employee NDA/Non-Compete	
McLeod, David	2060 Eagle Plaza	Fort Worth	TX	76177			Employee NDA/Non-Compete	
McMicker, Nick	2060 Eagle Plaza	Fort Worth	TX	76177			Employee NDA/Non-Compete	
McMichael, Nick	2060 Eagle Plaza	Fort Worth	TX	76177			Employee NDA/Non-Compete	
McWilliam, John	2060 Eagle Plaza	Fort Worth	TX	76177			Employee NDA/Non-Compete	4
Madina, Gabriela	2060 Eagle Plaza	Fort Worth	TX	76177			Employee NDA/Non-Compete	10
Mais, Alfred	2060 Eagle Plaza	Fort Worth	TX	76177			Employee NDA/Non-Compete	10
Makia, Fredrick	2060 Eagle Plaza	Fort Worth	TX	76177			Employee NDA/Non-Compete	10
Makia, Jose	2060 Eagle Plaza	Fort Worth	TX	76177			Employee NDA/Non-Compete	
Makia, Israel	2060 Eagle Plaza	Fort Worth	TX	76177			Employee NDA/Non-Compete	
Makris, James	2060 Eagle Plaza	Fort Worth	TX	76177			Employee NDA/Non-Compete	10
Master, Jack	2060 Eagle Plaza	Fort Worth	TX	76177			Employee NDA/Non-Compete	2
Miller, S. Kamen	2060 Eagle Plaza	Fort Worth	TX	76177			Employee NDA/Non-Compete	1
Miller, Ryan	2060 Eagle Plaza	Fort Worth	TX	76177			Employee NDA/Non-Compete	
Miller, Robert	2060 Eagle Plaza	Fort Worth	TX	76177			Employee NDA/Non-Compete	
Mills, Charles	2060 Eagle Plaza	Fort Worth	TX	76177			Employee NDA/Non-Compete	3
Minkus	43117 Whipsawhill Terr	Auburn	VA	20148	PO 61863		Oracle support (contractor)	Everyyear
Minichell, Justin	2060 Eagle Plaza	Fort Worth	TX	76177			Employee NDA/Non-Compete	3
Misnera, Keith	2060 Eagle Plaza	Fort Worth	TX	76177			Employee NDA/Non-Compete	
Montano, Nelson	2060 Eagle Plaza	Fort Worth	TX	76177			Employee NDA/Non-Compete	10
Moon, Arthur	2060 Eagle Plaza	Fort Worth	TX	76177			Employee NDA/Non-Compete	6
Morris, Candace	2060 Eagle Plaza	Fort Worth	TX	76177			Employee NDA/Non-Compete	10
Moskowitz, Scott	2060 Eagle Plaza	Fort Worth	TX	76177			Employee NDA/Non-Compete	11
Motomura, Inc.	5100 Campus Drive, Suite 100	Newport Beach	CA	92660			Oracle add-on for project schedule updates	Month-to-month
Moveno, Arnold	2060 Eagle Plaza	Fort Worth	TX	76177			Employee NDA/Non-Compete	7
Moveno, Jacob	2060 Eagle Plaza	Fort Worth	TX	76177			Employee NDA/Non-Compete	10
Morris, Matthew	2060 Eagle Plaza	Fort Worth	TX	76177			Employee NDA/Non-Compete	3
Morris, Michael	2060 Eagle Plaza	Fort Worth	TX	76177			Employee NDA/Non-Compete	
MSS Global Resources Corp	10680 W Maple Street, Suite 200	Wichita	KS	67203			Contract labor house	
Munoz Tovar, Patricia	2060 Eagle Plaza	Fort Worth	TX	76177			Employee NDA/Non-Compete	3
Munoz, Christina	2060 Eagle Plaza	Fort Worth	TX	76177			Employee NDA/Non-Compete	10
Munoz, Christina	2060 Eagle Plaza	Fort Worth	TX	76177			Employee NDA/Non-Compete	10
Murguia, Shiva	2060 Eagle Plaza	Fort Worth	TX	76177			Employee NDA/Non-Compete	10
Murillo, Henry	2060 Eagle Plaza	Fort Worth	TX	76177			Employee NDA/Non-Compete	10
Murphy, Kelly	2060 Eagle Plaza	Fort Worth	TX	76177			Employee NDA/Non-Compete	
National Union Fire Insurance Company of Pittsburgh (NUFIC)	139 Midway of Central Plaza	Omaha	NE	68112	GLUC 8588		GLUC 8588, 12, voluntary 8h, long term disability, short term disability	7
Nava, Abionda	173 Water Street 18th Floor	New York	NY	10038			Insurance	
Nelson, Jack	2060 Eagle Plaza	Fort Worth	TX	76177			Employee NDA/Non-Compete	10
New Era	Dapt CH 14395	Pittsline	IL	60054-4395			Contract labor house	
Newberry, Ruel	2060 Eagle Plaza	Fort Worth	TX	76177			Employee NDA/Non-Compete	10
Ngo, Jenefer	2060 Eagle Plaza	Fort Worth	TX	76177			Employee NDA/Non-Compete	10
Ngo, Phat	2060 Eagle Plaza	Fort Worth	TX	76177			Employee NDA/Non-Compete	1
Nguyen, Ach	2060 Eagle Plaza	Fort Worth	TX	76177			Employee NDA/Non-Compete	3
Nguyen, Henry	2060 Eagle Plaza	Fort Worth	TX	76177			Employee NDA/Non-Compete	
Nguyen, Hoa	2060 Eagle Plaza	Fort Worth	TX	76177			Employee NDA/Non-Compete	
Nguyen, Hoang	2060 Eagle Plaza	Fort Worth	TX	76177			Employee NDA/Non-Compete	3
Nguyen, Hung	2060 Eagle Plaza	Fort Worth	TX	76177			Employee NDA/Non-Compete	3
Nguyen, Jason	2060 Eagle Plaza	Fort Worth	TX	76177			Employee NDA/Non-Compete	3
Nguyen, Len	2060 Eagle Plaza	Fort Worth	TX	76177			Employee NDA/Non-Compete	3
Nguyen, Lenh	2060 Eagle Plaza	Fort Worth	TX	76177			Employee NDA/Non-Compete	3
Nguyen, Matthew	2060 Eagle Plaza	Fort Worth	TX	76177			Employee NDA/Non-Compete	3
Nguyen, Muoi	2060 Eagle Plaza	Fort Worth	TX	76177			Employee NDA/Non-Compete	3
Nguyen, Quan	2060 Eagle Plaza	Fort Worth	TX	76177			Employee NDA/Non-Compete	3
Nguyen, Quy	2060 Eagle Plaza	Fort Worth	TX	76177			Employee NDA/Non-Compete	3
Nguyen, Tam	2060 Eagle Plaza	Fort Worth	TX	76177			Employee NDA/Non-Compete	3
Nguyen, Tuan	2060 Eagle Plaza	Fort Worth	TX	76177			Employee NDA/Non-Compete	10
Nixon, Johnny	2060 Eagle Plaza	Fort Worth	TX	76177			Employee NDA/Non-Compete	3
Noble, Belle	2060 Eagle Plaza	Fort Worth	TX	76177			Employee NDA/Non-Compete	10
Norden, Bounty	2060 Eagle Plaza	Fort Worth	TX	76177			Employee NDA/Non-Compete	4
Norden, Michael	2060 Eagle Plaza	Fort Worth	TX	76177			Employee NDA/Non-Compete	10
Nozomondra, Somborne	2060 Eagle Plaza	Fort Worth	TX	76177			Employee NDA/Non-Compete	10
Noyes, Cindy	2060 Eagle Plaza	Fort Worth	TX	76177			Employee NDA/Non-Compete	11
Nuila, Dora	2060 Eagle Plaza	Fort Worth	TX	76177			Employee NDA/Non-Compete	
Obata, Leah	2060 Eagle Plaza	Fort Worth	TX	76177			Employee NDA/Non-Compete	11
Odontora Research LLC	6505 E Central Ave Ste 254	Wichita	KS	67206-1924	PO 61841		Services: DER	
Oliveras, Amber	2060 Eagle Plaza	Fort Worth	TX	76177			Employee NDA/Non-Compete	
Oliveras, Carlos	2060 Eagle Plaza	Fort Worth	TX	76177			Employee NDA/Non-Compete	3
Ortesco, Florentia	2060 Eagle Plaza	Fort Worth	TX	76177			Employee NDA/Non-Compete	3
Oracle America, Inc.	500 Oracle Parkway	Redwood Shores	CA	94065	CA 504 1137196-25		Oracle System	Everyyear
Ortiz, Gary	2060 Eagle Plaza	Fort Worth	TX	76177			Employee NDA/Non-Compete	10
Ortiz, Ricardo	2060 Eagle Plaza	Fort Worth	TX	76177			Employee NDA/Non-Compete	10
Oshemumba, Oshem	2060 Eagle Plaza	Fort Worth	TX	76177			Employee NDA/Non-Compete	4
OTONORAY AVIATION	9 Blvd. DES 29 AVIATEURS	Marignac	FR	31700	France	PO 60595_60618	Supplier Contract	
Oxford Aero, LLC	11303 W Maple	Wichita	KS	67235			DERMAY certification services	
Pac Seating Systems Inc	3470 SW 42nd Ave	Palm City	FL	34986		PO 60595_60618	Part/Materials, Aircraft Seats	
Pacquiao, Bernard	2060 Eagle Plaza	Fort Worth	TX	76177			Employee NDA/Non-Compete	10
Pais, Tai	2060 Eagle Plaza	Fort Worth	TX	76177			Employee NDA/Non-Compete	3
Pandey, Sergio	2060 Eagle Plaza	Fort Worth	TX	76177			Employee NDA/Non-Compete	10
Parish, Neil	2060 Eagle Plaza	Fort Worth	TX	76177			Employee NDA/Non-Compete	10
Paris, Michael	2060 Eagle Plaza	Fort Worth	TX	76177			Employee NDA/Non-Compete	10
Park, Larry	2060 Eagle Plaza	Fort Worth	TX	76177			Employee NDA/Non-Compete	10
Pattin, Brent	2060 Eagle Plaza	Fort Worth	TX	76177			Employee NDA/Non-Compete	10
Pave, Alfred	2060 Eagle Plaza	Fort Worth	TX	76177			Employee NDA/Non-Compete	10
Perez, Amador	2060 Eagle Plaza	Fort Worth	TX	76177			Employee NDA/Non-Compete	3
Perez, Jennifer	2060 Eagle Plaza	Fort Worth	TX	76177			Employee NDA/Non-Compete	3
Perez, Jose	2060 Eagle Plaza	Fort Worth	TX	76177			Employee NDA/Non-Compete	11
Perez, Edward	2060 Eagle Plaza	Fort Worth	TX	76177			Employee NDA/Non-Compete	7
Peters, Michael	2060 Eagle Plaza	Fort Worth	TX	76177			Employee NDA/Non-Compete	10
Peters, Subbetta	2060 Eagle Plaza	Fort Worth	TX	76177			Employee NDA/Non-Compete	3
Petropoulos USA LLC	11210 E Enterprise Street	Houston	TX	77060	HQ00007506		Staffing	
Petru, Jane	2060 Eagle Plaza	Fort Worth	TX	76177			Employee NDA/Non-Compete	3
Pertion Resource Group	2925 Burnside Drive, Suite 1200	Fort Worth	TX	76177			Staffing	
PFL, Perseus Logistics, Perimeter Global Logistics	Attn: Accounts Receivable, PO Box 612617	Dallas	TX	75261			Staffing	
Pham, Hau	2060 Eagle Plaza	Fort Worth	TX	76177			Employee NDA/Non-Compete	10
Pham, Phuong	2060 Eagle Plaza	Fort Worth	TX	76177			Employee NDA/Non-Compete	10
Pham, Thuan	2060 Eagle Plaza	Fort Worth	TX	76177			Employee NDA/Non-Compete	3
Pham, Victor	2060 Eagle Plaza	Fort Worth	TX	76177			Employee NDA/Non-Compete	10
Pham, Minh	2060 Eagle Plaza	Fort Worth	TX	76177			Employee NDA/Non-Compete	3
Pham, Tran	2060 Eagle Plaza	Fort Worth	TX	76177			Employee NDA/Non-Compete	3
Phimm, Sengaphany	2060 Eagle Plaza	Fort Worth	TX	76177			Employee NDA/Non-Compete	3
Piccano, Carlos	2060 Eagle Plaza	Fort Worth	TX	76177			Employee NDA/Non-Compete	9
Piccano, Richard	2060 Eagle Plaza	Fort Worth	TX	76177		PO 61872	Services: Pest control for SAT	
Pied Piper Pest Control	11310 30th Millberger	San Antonio	TX	78247		PO 61872	DERMAY Certification for SAT	
Pier Engineering, Inc.	6909 Brownsville Drive	Flower Mound	TX	76226			Employee NDA/Non-Compete	3
Pineda, Freddy	2060 Eagle Plaza	Fort Worth	TX	76177			Employee NDA/Non-Compete	
Pinkney, Michael	2060 Eagle Plaza	Fort Worth	TX	76177			Employee NDA/Non-Compete	
Pleasant, Matthew	2060 Eagle Plaza	Fort Worth	TX	76177			Employee NDA/Non-Compete	
Portchwell, Eric	2060 Eagle Plaza	Fort Worth	TX	76177			Employee NDA/Non-Compete	
Ponder, Zachary	2060 Eagle Plaza	Fort Worth	TX	76177			Employee NDA/Non-Compete	11
Port Authority of San Antonio	907 Billy Mitchell Blvd	San Antonio	TX	78226			Lease agreement (SAT)	
Porter, Damien	2060 Eagle Plaza	Fort Worth	TX	76177			Employee NDA/Non-Compete	10
Powell, Chester	2060 Eagle Plaza	Fort Worth	TX	76177			Employee NDA/Non-Compete	10
Prentchard, Miranck	2060 Eagle Plaza	Fort Worth	TX	76177			Employee NDA/Non-Compete	2
Price, Travis	2060 Eagle Plaza	Fort Worth	TX	76177			Employee NDA/Non-Compete	10
Progressive Waste	4001 Old Denton Road	Haltom City	TX	76177			Trash & Recycling	
Propionet	3120 E Enterprise Street	Brea	CA	92615	PO 62336		Part/Materials, Aircraft Hardware	
Puentes, Edwin	2060 Eagle Plaza	Fort Worth	TX	76177			Employee NDA/Non-Compete	10
QBE Insurance Company	88 Pine Street Floor 15	New York	NY	10005			Insurance	
Qualcast Scale Services	1724 Lakes Drive, Suite 115	Fort Worth	TX	76177			Industrial Equipment Supplier	
Ramirez, Hernan	2060 Eagle Plaza	Fort Worth	TX	76177			Employee NDA/Non-Compete	4
Ramirez, Jerry	2060 Eagle Plaza	Fort Worth	TX	76177			Employee NDA/Non-Compete	10
Ramos, Christopher	2060 Eagle Plaza	Fort Worth	TX	76177			Employee NDA/Non-Compete	4
Ramos, Susan	2060 Eagle Plaza	Fort Worth	TX	76177			Employee NDA/Non-Compete	10
Rangel, Adrian	2060 Eagle Plaza	Fort Worth	TX	76177			Employee NDA/Non-Compete	10
Rangel, Uriel	2060 Eagle Plaza	Fort Worth	TX	76177			Employee NDA/Non-Compete	10
Ranger Staffing Group LLC	1701 Legacy Drive #2350	Frisco	TX	75034			Staffing	
Rashida, M. Abdullah	2060 Eagle Plaza	Fort Worth	TX	76177			Employee NDA/Non-Compete	10
Rath, Marty	2060 Eagle Plaza	Fort Worth	TX	76177			Employee NDA/Non-Compete	
Raulho, Jeremy	2060 Eagle Plaza	Fort Worth	TX	76177			Employee NDA/Non-Compete	3
Reynaud, James	2060 Eagle Plaza	Fort Worth	TX	76177			Employee NDA/Non-Compete	10
Rivas, Juan	2060 Eagle Plaza	Fort Worth	TX	76177			Employee NDA/Non-Compete	4
Rivas, Gilberto	2060 Eagle Plaza	Fort Worth	TX	76177			Employee NDA/Non-Compete	10
Rhodes, Eric	2060 Eagle Plaza	Fort Worth	TX	76177			Employee NDA/Non-Compete	
Rice, Stephen	2060 Eagle Plaza	Fort Worth	TX	76177			Employee NDA/Non-Compete	3
Rice, Dennis	2060 Eagle Plaza	Fort Worth	TX	76177			Employee NDA/Non-Compete	
Riley, Tyler	2060 Eagle Plaza	Fort Worth	TX	76177			Employee NDA/Non-Compete	
Rise, Orlando	2060 Eagle Plaza	Fort Worth	TX	76177			Employee NDA/Non-Compete	
Rivera, Jacqueline	2060 Eagle Plaza	Fort Worth	TX	76177			Employee NDA/Non-Compete	10
Rivera, Carla	2060 Eagle Plaza	Fort Worth	TX	76177			Employee NDA/Non-Compete	
Rivera, Christopher	2060 Eagle Plaza	Fort Worth	TX	76177			Employee NDA/Non-Compete	4
Riva, Scott	2060 Eagle Plaza	Fort Worth	TX	76177			Employee NDA/Non-Compete	7
Roberts, Stephen	2060 Eagle Plaza	Fort Worth	TX	76177			Employee NDA/Non-Compete	10
Robinson, Jordan	2060 Eagle Plaza	Fort Worth	TX	76177			Employee NDA/Non-Compete	2
Rocha, Carlos	2060 Eagle Plaza	Fort Worth	TX	76177				

**In re: GDC Technics, LLC**  
**Case No. 21-50484**  
 Schedule C Attachment  
 Executory Contracts and Unexpired Leases

Name	Street Address	City	State	Zip	Country	Contract No.	Nature of Contract	Remaining Term (Months)
Rodriguez, Lourdes	2060 Eagle Pkwy	Fort Worth	TX	76177			Employee NDA/Non-Compete	3
Romero, Fabiano	2060 Eagle Pkwy	Fort Worth	TX	76177			Employee NDA/Non-Compete	3
Rosenberg Indoor Comfort	4335 Vance Jackson	San Antonio	TX	78230		PO 62327	Services: HVAC Repairs for SAT	
Ross, James	2060 Eagle Pkwy	Fort Worth	TX	76177			Employee NDA/Non-Compete	10
Rosley, Jacqueline	2060 Eagle Pkwy	Fort Worth	TX	76177			Employee NDA/Non-Compete	4
Rosow, David	2060 Eagle Pkwy	Fort Worth	TX	76177			Employee NDA/Non-Compete	10
Ross, Vanessa	2060 Eagle Pkwy	Fort Worth	TX	76177			Employee NDA/Non-Compete	11
Roseland, Stephen	2060 Eagle Pkwy	Fort Worth	TX	76177			Employee NDA/Non-Compete	11
Rug, Amdersley, LLC	3901 N Main Street, Harbor 25	Fort Worth	TX	76106		PO 62384	Services: Structural analysis/reporting for SHF 777 cabinets	3
Russell, Michael	2060 Eagle Pkwy	Fort Worth	TX	76177			Employee NDA/Non-Compete	13
Sabis, Justin	2060 Eagle Pkwy	Fort Worth	TX	76177			Employee NDA/Non-Compete	10
Safraan Cabin Catering, Inc	5705 Bolina Ave	Huntington Beach	CA	92647		PO 61384	Parts/Materials: SHF Spairs, microwave	4
Safraan Cabin Intc (Garden Grove)	7330 Lincoln Way	Garden Grove	CA	92641		PO 61339	Services: panel testing for galley, Hillwood	4
Sage Search Services, LLC	3811 Turtle Creek Blvd, Suite 850	Dallas	TX	75218			Finance contract labor	
Salcedo, Mario	2060 Eagle Pkwy	Fort Worth	TX	76177			Employee NDA/Non-Compete	3
San Antonio Water Systems	PO Box 2990	San Antonio	TX	78209			Water (SAT)	
Sandberg, Oscar	2060 Eagle Pkwy	Fort Worth	TX	76177			Employee NDA/Non-Compete	11
Sandwest, Richard	2060 Eagle Pkwy	Fort Worth	TX	76177			Employee NDA/Non-Compete	10
Sandwell, Nevada	2060 Eagle Pkwy	Fort Worth	TX	76177			Employee NDA/Non-Compete	10
Santana, Basilella	2060 Eagle Pkwy	Fort Worth	TX	76177			Employee NDA/Non-Compete	10
Sapaghen, Daniel	165 Chubb Ave, Ste 301	Lynchburg	VA	27071			Employee incentive program	3
SATOF (HIF) Aviation Ireland DAC	Connemart House, 1 Burlington Road	Dublin	4		Ireland	MRO201901	Customer Contract	
SATOF (HIF) Aviation Ireland DAC	Connemart House, 1 Burlington Road	Dublin	4		Ireland	MRO202003	Customer Contract	
Savitsky, Roman	2060 Eagle Pkwy	Fort Worth	TX	76177			Employee NDA/Non-Compete	10
Savitsky, Roman	2060 Eagle Pkwy	Fort Worth	TX	76177			Employee NDA/Non-Compete	4
Schermerhorn Engineering Services LLC	1304 Lake Archer Pkwy	Mill Spring	NC	28756		PO 40254, 61443, 61970	Services: DER	
Schermerhorn, Zachary	2060 Eagle Pkwy	Fort Worth	TX	76177			Employee NDA/Non-Compete	10
Schilling, David	2060 Eagle Pkwy	Fort Worth	TX	76177			Employee NDA/Non-Compete	2
Schneider, Steven	2060 Eagle Pkwy	Fort Worth	TX	76177			Employee NDA/Non-Compete	4
Schoen, Travis	2060 Eagle Pkwy	Fort Worth	TX	76177			Employee NDA/Non-Compete	2
Schrader, Steven	2060 Eagle Pkwy	Fort Worth	TX	76177			Employee NDA/Non-Compete	10
Schroeder, Benjamin	2060 Eagle Pkwy	Fort Worth	TX	76177			Employee NDA/Non-Compete	7
Scudiero, Terry	2060 Eagle Pkwy	Fort Worth	TX	76177			Employee NDA/Non-Compete	10
Scott, Michael	2060 Eagle Pkwy	Fort Worth	TX	76177			Employee NDA/Non-Compete	10
Scott, Michael	2060 Eagle Pkwy	Fort Worth	TX	76177			Employee NDA/Non-Compete	10
Seah, John	2060 Eagle Pkwy	Fort Worth	TX	76177			Employee NDA/Non-Compete	1
Seah, Chad	2060 Eagle Pkwy	Fort Worth	TX	76177			Employee NDA/Non-Compete	10
Seahra, Peter	2060 Eagle Pkwy	Fort Worth	TX	76177			Employee NDA/Non-Compete	10
Sensor Systems Inc	8929 Fulbright Ave	Chattsworth	CA	91311		PO 61650	Parts/Materials: Aircraft antennas	11
Serfling, Patrick	2060 Eagle Pkwy	Fort Worth	TX	76177			Employee NDA/Non-Compete	11
Shaur, Phillip	2060 Eagle Pkwy	Fort Worth	TX	76177			Employee NDA/Non-Compete	1
Shaw, Reikon	2060 Eagle Pkwy	Fort Worth	TX	76177			Employee NDA/Non-Compete	10
Shelley, Louis	2060 Eagle Pkwy	Fort Worth	TX	76177			Employee NDA/Non-Compete	4
Shred-it USA LLC	28883 Network Place	Chicago	IL	60673			Shredding Services	5
Shifano, Pavel	2060 Eagle Pkwy	Fort Worth	TX	76177			Employee NDA/Non-Compete	10
Shin, Mario	2060 Eagle Pkwy	Fort Worth	TX	76177			Employee NDA/Non-Compete	2
Sinelli, John	2060 Eagle Pkwy	Fort Worth	TX	76177			Employee NDA/Non-Compete	10
Sisk, Christopher	2060 Eagle Pkwy	Fort Worth	TX	76177			Employee NDA/Non-Compete	3
Skanda, Inc	5006 N Hwy 251	Davis Junction	IL	61060		PO 62326, 62360	Flammability testing/support	
Smith, Audrey	2060 Eagle Pkwy	Fort Worth	TX	76177			Employee NDA/Non-Compete	11
Smith, Dana	2060 Eagle Pkwy	Fort Worth	TX	76177			Employee NDA/Non-Compete	10
Smith, Gary	2060 Eagle Pkwy	Fort Worth	TX	76177			Employee NDA/Non-Compete	2
Smith, Joshua	2060 Eagle Pkwy	Fort Worth	TX	76177			Employee NDA/Non-Compete	10
Smith, Steven	2060 Eagle Pkwy	Fort Worth	TX	76177			Employee NDA/Non-Compete	10
Smith, Thane	2060 Eagle Pkwy	Fort Worth	TX	76177			Employee NDA/Non-Compete	3
Snyder, David	2060 Eagle Pkwy	Fort Worth	TX	76177			Employee NDA/Non-Compete	1
Softek Inc and Affiliates	PO Box 305170	Philadelphia	PA	19151-4170			Cable supplies & vending	
Solis, Joel	2060 Eagle Pkwy	Fort Worth	TX	76177			Employee NDA/Non-Compete	10
Solis, Jose	2060 Eagle Pkwy	Fort Worth	TX	76177			Employee NDA/Non-Compete	10
Solorzano, Juan	2060 Eagle Pkwy	Fort Worth	TX	76177			Employee NDA/Non-Compete	3
Solis, Jose	2060 Eagle Pkwy	Fort Worth	TX	76177			Employee NDA/Non-Compete	2
Solis, Denise	2060 Eagle Pkwy	Fort Worth	TX	76177			Employee NDA/Non-Compete	10
Southwest Search	PO Box 140286	Dallas	TX	75214-0286			Finance contract labor	
Spectrum Enterprise	PO Box 466849	San Antonio	TX	78246			Internet (SAT)	
SGS Partners, LLC	1220 W. Ruescases, St. PMB 805	San Diego	CA	92106			Consulting & business development for advanced technology services	Evergreen
ST Engineering Direct	13661 Sonoma Valley Drive, Suite 300	Hemlock	WA	20571		PO 62046	The sale of software and support services related to the Falcon-300	
Stallmach, Robert	2060 Eagle Pkwy	Fort Worth	TX	76177			Employee NDA/Non-Compete	10
Stamps, Craig	2060 Eagle Pkwy	Fort Worth	TX	76177			Employee NDA/Non-Compete	10
Standardize Business Aviation Services, LLC	1200 North Airport Drive	Springfield	IL	62762		60516-1	IT (Certificate services for one (1) Boeing 737 - PO 23316, PO 61661	
Starbucks	PO Box 604009	Dallas	TX	75266-0409			Small office equipment and supplies	
Star Indemnity & Liability	Company 399 Park Avenue 8th Floor	New York	NY	10022			Insurance	
Star Surplus Lines Insurance Company (Star Companies)	389 Park Ave 2nd floor	New York	NY	10022			Insurance	
Starback, Timothy	2060 Eagle Pkwy	Fort Worth	TX	76177			Employee NDA/Non-Compete	1
Star Indemnity & Liability Company (Star Companies)	8401 North Central Expressway, Suite 315	Dallas	TX	75226			Insurance	
Stevens, Inc	1842 Industrial Drive	Huntington Beach	CA	92648		PO 60887	Parts/Tenures: aircraft pocket doors	
Stephen C. Morrison	401 Irvine Drive	Allen	TX	75013-3652			Services: Contract Labor	
Stirling Environmental Solutions	273183 Network Place	Chicago	IL	60673		PO 38812	Services: Chemical testing for SAT Facilities	
Stirling Courier Systems	PO Box 154158	Newark	NJ	07193-1418			Shipping/Freight services	
Stewart Plumbing	8710 Service Court	Commerce	TX	75829		PO 62382	Services: SAT plumber service provider	
Stewart, Joseph	2060 Eagle Pkwy	Fort Worth	TX	76177			Employee NDA/Non-Compete	1
Stewart, Michael	2060 Eagle Pkwy	Fort Worth	TX	76177			Employee NDA/Non-Compete	10
Stetson, Bill	2060 Eagle Pkwy	Fort Worth	TX	76177			Employee NDA/Non-Compete	3
Stegener, Gary	2060 Eagle Pkwy	Fort Worth	TX	76177			Employee NDA/Non-Compete	10
Steiffen, Brian	2060 Eagle Pkwy	Fort Worth	TX	76177			Employee NDA/Non-Compete	10
Sting, Roy	2060 Eagle Pkwy	Fort Worth	TX	76177			Employee NDA/Non-Compete	3
Strimling, Douglas	2060 Eagle Pkwy	Fort Worth	TX	76177			Employee NDA/Non-Compete	10
Stron	109 South Elm St	Waconia	MN	55887			Contract personnel	
Stroud, James	2060 Eagle Pkwy	Fort Worth	TX	76177			Employee NDA/Non-Compete	10
Sudarshan, Gopalaswamy	2060 Eagle Pkwy	Fort Worth	TX	76177			Employee NDA/Non-Compete	10
Sumner, Todd	2060 Eagle Pkwy	Fort Worth	TX	76177			Employee NDA/Non-Compete	3
Sun, Zhongnan	2060 Eagle Pkwy	Fort Worth	TX	76177			Employee NDA/Non-Compete	2
Supplee, Ronald	2060 Eagle Pkwy	Fort Worth	TX	76177			Employee NDA/Non-Compete	3
Surberland, John	2060 Eagle Pkwy	Fort Worth	TX	76177			Employee NDA/Non-Compete	10
SW Elevators, LLC	PO Box 208514	Dallas	TX	75220-8514		DFW-1058	Services and maintain situations - PO 45302	
Swann, Mark	2060 Eagle Pkwy	Fort Worth	TX	76177			Employee NDA/Non-Compete	11
Swartz, Ott	2060 Eagle Pkwy	Fort Worth	TX	76177			Employee NDA/Non-Compete	3
Tabora, Luis	2060 Eagle Pkwy	Fort Worth	TX	76177			Employee NDA/Non-Compete	10
Talbot, Sheldon	2060 Eagle Pkwy	Fort Worth	TX	76177			Employee NDA/Non-Compete	10
Talbot, Caleb	2060 Eagle Pkwy	Fort Worth	TX	76177			Employee NDA/Non-Compete	10
Tan, Christopher	2060 Eagle Pkwy	Fort Worth	TX	76177			Employee NDA/Non-Compete	6
Tan Corporation	28 Escorial Court	Aurora	NY	12004		PO 42518, 43719	Parts/Materials: Aircraft fabric	
Tanila Space Company	P.O. BOX 6613	Riyad	12334		Saudi Arabia	TBD	Customer Contract	
Tan, David	2060 Eagle Pkwy	Fort Worth	TX	76177			Employee NDA/Non-Compete	10
TDV Transport V, LLC	1599 Bryan St, Suite 500	Dallas	TX	75201		ST0R200004	Customer Contract	
Tennessee Design Services	3946 Coker Drive	Murfreesboro	TX	37129		PO 41738	DER/DAR certification services	
Tenneco International Company Limited Partnership	PO Box 802155	Chicago	IL	60680			Post control (AFR)	Month to Month
Tent Fuchs Corporation	10325 Bruckville Rd	Bruckville	OH	44141		PO 61747	Services: Calibration, facility jacks/equipment	
Test Mutual	PO Box 841683	Dallas	TX	75284-1683		5010247	Worker's Compensation policy	4
TexCell	11302 Kemper Ln.	San Antonio	TX	78133			Door Supplier	
Thara, Lorenz	2060 Eagle Pkwy	Fort Worth	TX	76177			Employee NDA/Non-Compete	10
The Aircraft Performance Company GmbH	Northbrookpark 135	Northbrook	IL	20149		NA2020061	Continental Contract	
The Assent Group	1396 W. Wrentham Ave	Suite 110	CA	91711			Customer Contract	
The Boeing Company c/o Boeing Commercial Airplane Group	PO Box 1707, Mail Code 21-35	Seattle	WA	98124		879-21-11343	Hardware, software, functional and installation assurance of Falcon 300 Connectivity system.	
The Boeing Company c/o Boeing Commercial Airplane Group	PO Box 1707, Mail Code 21-35	Seattle	WA	98124		VO-1-HM5GTA	Purchase of parts, materials & services (license agreement)	Evergreen
The Boeing Company c/o Boeing Commercial Airplane Group	PO Box 1707, Mail Code 21-35	Seattle	WA	98124		SLO 2012-NA2C79	Software license order to SLA 2012-MS8B5 - access to a specific Aerion's Toolbox account	Evergreen
The Boeing Company c/o Boeing Commercial Airplane Group	PO Box 1707, Mail Code 21-35	Seattle	WA	98124		SLA 2020-XXXX	Supplemental License Agreement	Evergreen
The Boeing Company c/o Boeing Commercial Airplane Group	PO Box 1707, Mail Code 21-35	Seattle	WA	98124		SLA 08-246	Supplemental License Agreement	Evergreen
The Boeing Company c/o Boeing Commercial Airplane Group	PO Box 1707, Mail Code 21-35	Seattle	WA	98124		SLA 2012-24E3B0	Supplemental License Agreement	Evergreen
The Boeing Company c/o Boeing Commercial Airplane Group	PO Box 1707, Mail Code 21-35	Seattle	WA	98124		SLA 2012-24E3B0	Supplemental License Agreement - maintenance, repair, overhaul & modification of A/C using licensed materials	Evergreen
The Boeing Company c/o Boeing Commercial Airplane Group	PO Box 1707, Mail Code 21-35	Seattle	WA	98124		SLA 2012-MS8B5	Supplemental License Agreement - MRO/Flight Services	Evergreen
The Boeing Company c/o Boeing Commercial Airplane Group	PO Box 1707, Mail Code 21-35	Seattle	WA	98124		SLA 08-184	Supplemental License Agreement - portable maintenance aid - limited edition software (PMA-1)	Evergreen
The Boeing Company c/o Boeing Commercial Airplane Group	PO Box 1707, Mail Code 21-35	Seattle	WA	98124		875-21-11345	Technical Service Agreement to SLA 2012-MS8B5 - determination on inerts availability for GDC F/Ace 300 system	Unit price complete
Thigpen, Summer	2060 Eagle Pkwy	Fort Worth	TX	76177			Employee NDA/Non-Compete	7
Thielsen Solutions, Inc.	4881 W 46th Street	Hialeah	CA	90250		PO 60943	The sale of products and support services for Falcon 300 related material	56
Thomas Edwards Group, Inc.	5151 Bell Line Road, Suite 100	Dallas	TX	75254			Contract Labor Provider	
Thomas, Angie	2060 Eagle Pkwy	Fort Worth	TX	76177			Employee NDA/Non-Compete	1
Thomas, Anthony	2060 Eagle Pkwy	Fort Worth	TX	76177			Employee NDA/Non-Compete	3
Thomas, Christopher	2060 Eagle Pkwy	Fort Worth	TX	76177			Employee NDA/Non-Compete	3
Thomas, James	2060 Eagle Pkwy	Fort Worth	TX	76177			Employee NDA/Non-Compete	10
Thayer, Steve	2060 Eagle Pkwy	Fort Worth	TX	76177			Employee NDA/Non-Compete	11
Thayer, Vicente	2060 Eagle Pkwy	Fort Worth	TX	76177			Employee NDA/Non-Compete	10
TH of Texas Investments, LLC d/b/a ProfitCent Benefits Solutions	8902 Hurstfield Rd, Ste 300	San Antonio	TX	78177			ERISA Writ, F/A, HRA and COBRA administration	7
Tran, Duc	2060 Eagle Pkwy	Fort Worth	TX	76177			Employee NDA/Non-Compete	3
Tran, Dung	2060 Eagle Pkwy	Fort Worth	TX	76177			Employee NDA/Non-Compete	10
Tran, Hui	2060 Eagle Pkwy	Fort Worth	TX	76177			Employee NDA/Non-Compete	3
Tran, Man	2060 Eagle Pkwy	Fort Worth	TX	76177			Employee NDA/Non-Compete	10
Tran, Michael	2060 Eagle Pkwy	Fort Worth	TX	76177			Employee NDA/Non-Compete	10
Tran, Phong	2060 Eagle Pkwy	Fort Worth	TX	76177			Employee NDA/Non-Compete	3
Tran, Quoi	2060 Eagle Pkwy	Fort Worth	TX	76177			Employee NDA/Non-Compete	11
Tran, Tam	2060 Eagle Pkwy	Fort Worth	TX	76177			Employee NDA/Non-Compete	10
Tran, Vin	2060 Eagle Pkwy	Fort Worth	TX	76177			Employee NDA/Non-Compete	3
Transamerica	4131 Edgewood Road NE	Center Rapids	IA	52499		G000027799	Accident, cancer, critical illness, hospital and whole life insurance	
Transair Aircraft Interiors LLC	1184 Corporate Drive W, Suite A	Tempe	TX	76056			Contract Labor services (Aircraft Interiors)	7
Travelers Upfront of Texas Insurance Company	PO Box 660357	Dallas	TX	75266			Insurance	
Triest, James	2060 Eagle Pkwy	Fort Worth	TX	76177			Employee NDA/Non-Compete	1
Trivette, Mary	2060 Eagle Pkwy	Fort Worth	TX	76177			Employee NDA/Non-Compete	3
Trilliant Aerospace And Electronics Inc	172 1st Avenue N.	St. Petersburg	FL	33701		PO 62317	Parts/Materials: Various kinds of aircraft parts	
Trivette, Hong	2060 Eagle Pkwy	Fort Worth	TX	76177			Employee NDA/Non-Compete	10
Tumadate Engineering And Consulting Services, LLC	133 First Thon Lane	Podiatry	GA	31122				

In re: GDC Technics, LLC  
Case No. 21-50484  
Schedule G Attachment  
Executory Contracts and Unexpired Leases

Name	Street Address	City	State	Zip	Country	Contract No.	Nature of Contract	Remaining Term (Months)
Villarral, Armando	2060 Eagle Pkwy	Fort Worth	TX	76177			Employee NDA/Non-Compete	10
Vongachy, Khamsoune	2060 Eagle Pkwy	Fort Worth	TX	76177			Employee NDA/Non-Compete	10
Vongachy, Khamsoune	2060 Eagle Pkwy	Fort Worth	TX	76177			Employee NDA/Non-Compete	10
Vu, Thim	2060 Eagle Pkwy	Fort Worth	TX	76177			Employee NDA/Non-Compete	
Washburn, Brent	2060 Eagle Pkwy	Fort Worth	TX	76177			Employee NDA/Non-Compete	
Walker Advertising Inc	14661 Blanco Rd, Ste 122	San Antonio	TX	78232		PO 42005	Advertising services	
Wallers, George	2060 Eagle Pkwy	Fort Worth	TX	76177			Employee NDA/Non-Compete	10
Warner International, LLC	1919 Williams St, #319	Sims Valley	CA	91065			Sublease Agreement	
Waste Connections Lone Star, Inc	PO Box 162479	Fort Worth	TX	76161			Trash/Waste services (SAT)	
Waste Management of Texas, Inc	PO Box 603345	Dallas	TX	75266			Trash/Waste services (JPF W)	Month-to-month
Warkins, Andrew	2060 Eagle Pkwy	Fort Worth	TX	76177			Employee NDA/Non-Compete	10
Watson, Derrick	2060 Eagle Pkwy	Fort Worth	TX	76177			Employee NDA/Non-Compete	10
Weight on Wheels R&D program	2060 Eagle Pkwy	Fort Worth	TX	76177			Customer Contract	
Weismehl, Cheryl	2060 Eagle Pkwy	Fort Worth	TX	76177			Employee NDA/Non-Compete	3
Weismehl, Louk	2060 Eagle Pkwy	Fort Worth	TX	76177			Employee NDA/Non-Compete	4
Wells Fargo Financial Leasing	PO Box 5434	Carol Stream	IL	60157-6434			Leasing agreement for printers	
Wells Fargo Vendor Financial Services	PO Box 105710	Atlanta	GA	30146-5710			Leasing agreement for printers	
Wells, Krista	2060 Eagle Pkwy	Fort Worth	TX	76177			Employee NDA/Non-Compete	10
Weller, Joseph	2060 Eagle Pkwy	Fort Worth	TX	76177			Employee NDA/Non-Compete	1
Wenck Chemical, Inc.	PO Box 2206	Winnahatche	TX	75168			Chemical treatment of hot water loop	5
West, Aethia	2060 Eagle Pkwy	Fort Worth	TX	76177			Employee NDA/Non-Compete	3
Westchester Surplus Lines Insurance Company	1151 Avenue of the Americas, 11th Floor	New York	NY	10016			Insurance	
Whitby, Carl	2060 Eagle Pkwy	Fort Worth	TX	76177			Employee NDA/Non-Compete	3
Whited, Logan	2060 Eagle Pkwy	Fort Worth	TX	76177			Employee NDA/Non-Compete	10
Whittle, David	2060 Eagle Pkwy	Fort Worth	TX	76177			Employee NDA/Non-Compete	10
Whittle, David	2060 Eagle Pkwy	Fort Worth	TX	76177			Employee NDA/Non-Compete	10
Whitworth, Scotty	2060 Eagle Pkwy	Fort Worth	TX	76177			Employee NDA/Non-Compete	5
Whitworth, Scotty	2060 Eagle Pkwy	Fort Worth	TX	76177			Employee NDA/Non-Compete	4
Williams, Christopher	2060 Eagle Pkwy	Fort Worth	TX	76177			Employee NDA/Non-Compete	10
Williams, Dederick	2060 Eagle Pkwy	Fort Worth	TX	76177			Employee NDA/Non-Compete	10
Williams, Douglas	2060 Eagle Pkwy	Fort Worth	TX	76177			Employee NDA/Non-Compete	11
Williams, Tayeri	2060 Eagle Pkwy	Fort Worth	TX	76177			Employee NDA/Non-Compete	10
Williams, Timothy	2060 Eagle Pkwy	Fort Worth	TX	76177			Employee NDA/Non-Compete	3
Williamson, Thomas	2060 Eagle Pkwy	Fort Worth	TX	76177			Employee NDA/Non-Compete	10
Willis Towers Watson	PO Box 4517	New York	NY	10249-4517			Brokerage agreement	4
Wilson, Johnny	2060 Eagle Pkwy	Fort Worth	TX	76177			Employee NDA/Non-Compete	3
Wilson, Roy	2060 Eagle Pkwy	Fort Worth	TX	76177			Employee NDA/Non-Compete	1
Worradurff, Timothy	2060 Eagle Pkwy	Fort Worth	TX	76177			Employee NDA/Non-Compete	10
Wong, Gregory	2060 Eagle Pkwy	Fort Worth	TX	76177			Employee NDA/Non-Compete	3
Worcelator, Michael	2060 Eagle Pkwy	Fort Worth	TX	76177			Employee NDA/Non-Compete	9
Wright, Maria	2060 Eagle Pkwy	Fort Worth	TX	76177			Employee NDA/Non-Compete	10
SD Innovation / Cella	9800 Mount Pyramid Ct Ste 400	Englewood	CO	80112		1050054485	SD Experience software for engineering	10
XL Specialty Insurance Company (XL Insurance America Inc.)	Squireview House 70 Squireview Avenue	Stamford	CT	06902			Insurance	
Yanitz, Michael	2060 Eagle Pkwy	Fort Worth	TX	76177			Employee NDA/Non-Compete	3
Yuh Services LLC	1500 Spring Garden Street	Philadelphia	PA	19130			Staffing	Evergreen
Yurby, Rebecca	2060 Eagle Pkwy	Fort Worth	TX	76177			Employee NDA/Non-Compete	8
Yusuf, Jerry	2060 Eagle Pkwy	Fort Worth	TX	76177			Employee NDA/Non-Compete	6
Zimmerman, Michael	2060 Eagle Pkwy	Fort Worth	TX	76177			Employee NDA/Non-Compete	1
Zinger, Travis	2060 Eagle Pkwy	Fort Worth	TX	76177			Employee NDA/Non-Compete	3
Zachert, Taylor	2060 Eagle Pkwy	Fort Worth	TX	76177			Employee NDA/Non-Compete	

Fill in this information to identify the case:

Debtor name GDC Technics, LLC

United States Bankruptcy Court for the:

Western District of Texas

Case number (if known): 21-50484

☐ Check if this is an amended filing

## Official Form 206H

### Schedule H: Codebtors

12/15

Be as complete and accurate as possible. If more space is needed, copy the Additional Page, numbering the entries consecutively. Attach the Additional Page to this page.

1. Does the debtor have any codebtors?

☐ No. Check this box and submit this form to the court with the debtor's other schedules. Nothing else needs to be reported on this form.

☒ Yes

2. In Column 1, list as codebtors all of the people or entities who are also liable for any debts listed by the debtor in the schedules of creditors, **Schedules D-G**. Include all guarantors and co-obligors. In Column 2, identify the creditor to whom the debt is owed and each schedule on which the creditor is listed. If the codebtor is liable on a debt to more than one creditor, list each creditor separately in Column 2.

Column 1: Codebtor

Column 2: Creditor

Name

Mailing Address

Name

Check all schedules that apply:

2.1 Oriole Aviation LLC

9744 Wilshire Blvd Suite 203  
Street

Beverly Hills, CA 90212

City

State

ZIP Code

GDC Investco, LP

☒ D

☐ E/F

☐ G

2.2 \_\_\_\_\_  
Street

City

State

ZIP Code

2.3 \_\_\_\_\_  
Street

City

State

ZIP Code

2.4 \_\_\_\_\_  
Street

City

State

ZIP Code

2.5 \_\_\_\_\_  
Street

City

State

ZIP Code

Debtor GDC Technics, LLC  
Name

Case number (if known) 21-50484

**Additional Page if Debtor Has More Codebtors**

Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page.

Column 1: Codebtor		Column 2: Creditor	
Name	Mailing Address	Name	Check all schedules that apply:
2.6	<div>Street</div> <div></div> <div>CityStateZIP Code</div>		

Fill in this information to identify the case:

Debtor name GDC Technics, LLC

United States Bankruptcy Court for the:

Western District of Texas

Case number (if known): 21-50484 Chapter 11

☐ Check if this is an amended filing

## Official Form 206Sum

# Summary of Assets and Liabilities for Non-Individuals

12/15

### Part 1: Summary of Assets

#### 1. **Schedule A/B: Assets—Real and Personal Property** (Official Form 206A/B)

##### 1a. Real Property:

Copy line 88 from *Schedule A/B*.....

\$0.00

##### 1b. Total personal property:

Copy line 91A from *Schedule A/B*.....

\$54,201,735.06

##### 1c. Total of all property:

Copy line 92 from *Schedule A/B*.....

\$54,201,735.06

### Part 2: Summary of Liabilities

#### 2. **Schedule D: Creditors Who Have Claims Secured by Property** (Official Form 206D)

Copy the total dollar amount listed in Column A, *Amount of claim*, from line 3 of *Schedule D*.....

\$20,015,919.73

#### 3. **Schedule E/F: Creditors Who Have Unsecured Claims** (Official Form 206E/F)

##### 3a. Total claim amounts of priority unsecured claims:

Copy the total claims from Part 1 from line 5a of *Schedule E/F*.....

\$287,625.80

##### 3b. Total amount of claims of non-priority amount of unsecured claims:

Copy the total of the amount of claims from Part 2 from line 5b of *Schedule E/F*.....

**+** \$34,939,506.09

#### 4. Total liabilities.....

Lines 2 + 3a + 3b

\$55,243,051.62

Fill in this information to identify the case:

Debtor name GDC Technics, LLC

United States Bankruptcy Court for the:  
Western District of Texas

Case number (if known): 21-50484

☐ Check if this is an  
amended filing

## Official Form 202

### Declaration Under Penalty of Perjury for Non-Individual Debtors

12/15

An individual who is authorized to act on behalf of a non-individual debtor, such as a corporation or partnership, must sign and submit this form for the schedules of assets and liabilities, any other document that requires a declaration that is not included in the document, and any amendments of those documents. This form must state the individual's position or relationship to the debtor, the identity of the document, and the date. Bankruptcy Rules 1008 and 9011.

**WARNING – Bankruptcy fraud is a serious crime. Making a false statement, concealing property, or obtaining money or property by fraud in connection with a bankruptcy case can result in fines up to \$500,000 or imprisonment for up to 20 years, or both. 18 U.S.C. §§ 152, 1341, 1519, and 3571.**

#### Declaration and signature

I am the president, another officer, or an authorized agent of the corporation; a member or an authorized agent of the partnership; or another individual serving as a representative of the debtor in this case.

I have examined the information in the documents checked below and I have a reasonable belief that the information is true and correct:

- ☒ *Schedule A/B: Assets—Real and Personal Property* (Official Form 206A/B)
- ☒ *Schedule D: Creditors Who Have Claims Secured by Property* (Official Form 206D)
- ☒ *Schedule E/F: Creditors Who Have Unsecured Claims* (Official Form 206E/F)
- ☒ *Schedule G: Executory Contracts and Unexpired Leases* (Official Form 206G)
- ☒ *Schedule H: Codebtors* (Official Form 206H)
- ☒ *A Summary of Assets and Liabilities for Non-Individuals* (Official Form 206A-Summary)
- ☐ *Amended Schedule* \_\_\_\_\_
- ☐ *Chapter 11 or Chapter 9 Cases: List of Creditors Who Have the 20 Largest Unsecured Claims and Are Not Insiders* (Official Form 204)
- ☐ Other document that requires a declaration \_\_\_\_\_

I declare under penalty of perjury that the foregoing is true and correct.

Executed on 06/01/2021  
MM/ DD/ YYYY

**X** /s/ Carl Moore  
Signature of individual signing on behalf of debtor

Carl Moore  
Printed name

CRO  
Position or relationship to debtor

Fill in this information to identify the case:

Debtor name GDC Technics, LLC

United States Bankruptcy Court for the:

Western District of Texas

Case number (if known): 21-50484

☐ Check if this is an amended filing

## Official Form 207

# Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy 04/19

The debtor must answer every question. If more space is needed, attach a separate sheet to this form. On the top of any additional pages, write the debtor's name and case number (if known).

### Part 1: Income

#### 1. Gross revenue from business

☐ None

Identify the beginning and ending dates of the debtor's fiscal year, which may be a calendar year

#### Sources of revenue

Check all that apply

#### Gross revenue

(before deductions and exclusions)

From the beginning of the fiscal year to filing date:

From 01/01/2021 to Filing date  
MM/ DD/ YYYY

☒ Operating a business

☐ Other \_\_\_\_\_

\$60,638,000.00

For prior year:

From 01/01/2020 to 12/31/2020  
MM/ DD/ YYYY MM/ DD/ YYYY

☒ Operating a business

☐ Other \_\_\_\_\_

\$89,177,000.00

For the year before that:

From 01/01/2019 to 12/31/2019  
MM/ DD/ YYYY MM/ DD/ YYYY

☒ Operating a business

☐ Other \_\_\_\_\_

\$128,854,000.00

#### 2. Non-business revenue

Include revenue regardless of whether that revenue is taxable. *Non-business income* may include interest, dividends, money collected from lawsuits, and royalties. List each source and the gross revenue for each separately. Do not include revenue listed in line 1.

☒ None

#### Description of sources of revenue

#### Gross revenue from each source

(before deductions and exclusions)

From the beginning of the fiscal year to filing date:

From 01/01/2021 to Filing date  
MM/ DD/ YYYY

For prior year:

From 01/01/2020 to 12/31/2020  
MM/ DD/ YYYY MM/ DD/ YYYY

For the year before that:

From 01/01/2019 to 12/31/2019  
MM/ DD/ YYYY MM/ DD/ YYYY



Debtor GDC Technics, LLC  
Name \_\_\_\_\_

Case number (if known) 21-50484

**Part 2:** List Certain Transfers Made Before Filing for Bankruptcy

**3. Certain payments or transfers to creditors within 90 days before filing this case**

List payments or transfers—including expense reimbursements—to any creditor, other than regular employee compensation, within 90 days before filing this case unless the aggregate value of all property transferred to that creditor is less than \$6,825. (This amount may be adjusted on 4/01/22 and every 3 years after that with respect to cases filed on or after the date of adjustment.)

☐ None

Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.1. <u>See attached schedule</u> Creditor's name _____  Street _____  City _____ State _____ ZIP Code _____	_____ _____ _____	_____ _____ _____	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other <u>See attached</u>

**4. Payments or other transfers of property made within 1 year before filing this case that benefited any insider**

List payments or transfers, including expense reimbursements, made within 1 year before filing this case on debts owed to an insider or guaranteed or co-signed by an insider unless the aggregate value of all property transferred to or for the benefit of the insider is less than \$6,825. (This amount may be adjusted on 4/01/22 and every 3 years after that with respect to cases filed on or after the date of adjustment.) Do not include any payments listed in line 3. *Insiders* include officers, directors, and anyone in control of a corporate debtor and their relatives; general partners of a partnership debtor and their relatives; affiliates of the debtor and insiders of such affiliates; and any managing agent of the debtor. 11 U.S.C. § 101(31).

☐ None

Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.1. <u>See Attached Schedule</u> Creditor's name _____  Street _____  City _____ State _____ ZIP Code _____  <u>Relationship to debtor</u> _____ _____	_____ _____ _____	<u>\$0.00</u> _____ _____	_____ _____ _____

**5. Repossessions, foreclosures, and returns**

List all property of the debtor that was obtained by a creditor within 1 year before filing this case, including property repossessed by a creditor, sold at a foreclosure sale, transferred by a deed in lieu of foreclosure, or returned to the seller. Do not include property listed in line 6.

☒ None

Creditor's name and address	Description of the property	Date	Value of property
5.1. _____ Creditor's name _____  Street _____  City _____ State _____ ZIP Code _____	_____ _____ _____	_____ _____ _____	_____ _____ _____

Debtor GDC Technics, LLC  
Name

Case number (if known) 21-50484

## 6. Setoffs

List any creditor, including a bank or financial institution, that within 90 days before filing this case set off or otherwise took anything from an account of the debtor without permission or refused to make a payment at the debtor's direction from an account of the debtor because the debtor owed a debt.

☐ None

Creditor's name and address	Description of the action creditor took	Date action was taken	Amount
6.1. <u>GDC Investco</u> Creditor's name <u>2021 McKinney Ave. Suite 1200</u> Street  <u>Dallas, TX 75201</u> City State ZIP Code	<u>Drew down collateral account.</u>  XXXX- _ _ _ _	<u>02/10/2021</u>	<u>\$6,500,000.00</u>

## Part 3: Legal Actions or Assignments

### 7. Legal actions, administrative proceedings, court actions, executions, attachments, or governmental audits

List the legal actions, proceedings, investigations, arbitrations, mediations, and audits by federal or state agencies in which the debtor was involved in any capacity —within 1 year before filing this case.

☐ None

7.1. Case title	Nature of case	Court or agency's name and address	Status of case
<u>See Attached Schedule</u>		<u>See Attached Schedule</u> Name  Street  City State ZIP Code	<input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded
<u>Case number</u>			

### 8. Assignments and receivership

List any property in the hands of an assignee for the benefit of creditors during the 120 days before filing this case and any property in the hands of a receiver, custodian, or other court-appointed officer within 1 year before filing this case.

☒ None

8.1. Custodian's name and address	Description of the property	Value
<u>Custodian's name</u>  <u>Street</u>  City State ZIP Code	<u>Case title</u>  <u>Case number</u>  <u>Date of order or assignment</u>	<u>Court name and address</u> Name <u>Street</u> City State ZIP Code

## Part 4: Certain Gifts and Charitable Contributions

### 9. List all gifts or charitable contributions the debtor gave to a recipient within 2 years before filing this case unless the aggregate value of the gifts to that recipient is less than \$1,000

☐ None

Debtor GDC Technics, LLC  
Name

Case number (if known) 21-50484

9.1.	Recipient's name and address	Description of the gifts or contributions	Dates given	Value
	<u>Habitat for Humanity</u> Recipient's name		<u>May 2020</u>	<u>\$17,000.00</u>
	<u></u> Street			
	<u></u> City State ZIP Code			
	Recipient's relationship to debtor			

  

9.2.	Recipient's name and address	Description of the gifts or contributions	Dates given	Value
	<u>Air Force One Gold Invitational</u> Recipient's name		<u>May 2020</u>	<u>\$8,500.00</u>
	<u></u> Street			
	<u></u> City State ZIP Code			
	Recipient's relationship to debtor			

**Part 5:** Certain Losses

**10. All losses from fire, theft, or other casualty within 1 year before filing this case.**

☒ None

Description of the property lost and how the loss occurred

Amount of payments received for the loss

If you have received payments to cover the loss, for example, from insurance, government compensation, or tort liability, list the total received.

List unpaid claims on Official Form 106A/B (*Schedule A/B: Assets – Real and Personal Property*).

Date of loss

Value of property lost

10.1. \_\_\_\_\_

**Part 6:** Certain Payments or Transfers

**11. Payments related to bankruptcy**

List any payments of money or other transfers of property made by the debtor or person acting on behalf of the debtor within 1 year before the filing of this case to another person or entity, including attorneys, that the debtor consulted about debt consolidation or restructuring, seeking bankruptcy relief, or filing a bankruptcy case.

☐ None

Debtor GDC Technics, LLC  
Name \_\_\_\_\_

Case number (if known) 21-50484

11.1.	Who was paid or who received the transfer?	If not money, describe any property transferred	Dates	Total amount or value
	See Attached Schedule			
	<b>Address</b>			
	Street			
	City State ZIP Code			
	<b>Email or website address</b>			
	<b>Who made the payment, if not debtor?</b>			

**12. Self-settled trusts of which the debtor is a beneficiary**

List any payments or transfers of property made by the debtor or a person acting on behalf of the debtor within 10 years before the filing of this case to a self-settled trust or similar device.

Do not include transfers already listed on this statement.

☒ None

12.1.	Name of trust or device	Describe any property transferred	Dates transfers were made	Total amount or value
	<b>Trustee</b>			

**13. Transfers not already listed on this statement**

List any transfers of money or other property—by sale, trade, or any other means—made by the debtor or a person acting on behalf of the debtor within 2 years before the filing of this case to another person, other than property transferred in the ordinary course of business or financial affairs. Include both outright transfers and transfers made as security. Do not include gifts or transfers previously listed on this statement.

☒ None

13.1.	Who received the transfer?	Description of property transferred or payments received or debts paid in exchange	Date transfer was made	Total amount or value
	<b>Address</b>			
	Street			
	City State ZIP Code			
	<b>Relationship to debtor</b>			

Debtor GDC Technics, LLC  
Name \_\_\_\_\_

Case number (if known) 21-50484

**Part 7: Previous Locations**

**14. Previous addresses**

List all previous addresses used by the debtor within 3 years before filing this case and the dates the addresses were used.

☐ Does not apply

Address	Dates of occupancy
14.1. _____ Street <u>See Attached Schedule</u> _____ City State ZIP Code	From _____ To _____

**Part 8: Health Care Bankruptcies**

**15. Health Care bankruptcies**

Is the debtor primarily engaged in offering services and facilities for:  
—diagnosing or treating injury, deformity, or disease, or  
—providing any surgical, psychiatric, drug treatment, or obstetric care?

☒ No. Go to Part 9.

☐ Yes. Fill in the information below.

Facility name and address	Nature of the business operation, including type of services the debtor provides	If debtor provides meals and housing, number of patients in debtor's care
15.1. _____ Facility name _____ Street _____ City State ZIP Code	_____  <b>Location where patient records are maintained</b> (if different from facility address). If electronic, identify any service provider. _____ _____	_____  <b>How are records kept?</b> <i>Check all that apply:</i> <input type="checkbox"/> Electronically <input type="checkbox"/> Paper

**Part 9: Personally Identifiable Information**

**16. Does the debtor collect and retain personally identifiable information of customers?**

☒ No.

☐ Yes. State the nature of the information collected and retained. \_\_\_\_\_

Does the debtor have a privacy policy about that information?

☐ No

☐ Yes

**17. Within 6 years before filing this case, have any employees of the debtor been participants in any ERISA, 401(k), 403(b) or other pension or profit-sharing plan made available by the debtor as an employee benefit?**☐ No. Go to Part 10.☒ Yes. Does the debtor serve as plan administrator?☐ No. Go to Part 10.☒ Yes. Fill in below:

Name of plan	Employer identification number of the plan
GDC Technics 401(k) Plan	EIN: <u>7</u> <u>4</u> - <u>3</u> <u>0</u> <u>0</u> <u>2</u> <u>0</u> <u>9</u> <u>4</u>

Has the plan been terminated?

☒ No☐ Yes**Part 10: Certain Financial Accounts, Safe Deposit Boxes, and Storage Units****18. Closed financial accounts**

Within 1 year before filing this case, were any financial accounts or instruments held in the debtor's name, or for the debtor's benefit, closed, sold, moved, or transferred?

Include checking, savings, money market, or other financial accounts; certificates of deposit; and shares in banks, credit unions, brokerage houses, cooperatives, associations, and other financial institutions.

☒ None

Financial institution name and address	Last 4 digits of account number	Type of account	Date account was closed, sold, moved, or transferred	Last balance before closing or transfer
18.1 _____ Name _____ Street _____ City State ZIP Code	XXXX- ____	<input type="checkbox"/> Checking <input type="checkbox"/> Savings <input type="checkbox"/> Money market <input type="checkbox"/> Brokerage <input type="checkbox"/> Other	_____	_____

**19. Safe deposit boxes**

List any safe deposit box or other depository for securities, cash, or other valuables the debtor now has or did have within 1 year before filing this case.

☒ None

Depository institution name and address	Names of anyone with access to it	Description of the contents	Does debtor still have it?
19.1 _____ Name _____ Street _____ City State ZIP Code	_____ _____ _____ Address _____ _____	_____ _____ _____ _____ _____	<input type="checkbox"/> No <input type="checkbox"/> Yes

**20. Off-premises storage**

List any property kept in storage units or warehouses within 1 year before filing this case. Do not include facilities that are in a part of a building in which the debtor does business.

☒ None

Debtor GDC Technics, LLC  
Name

Case number (if known) 21-50484

20.1	Facility name and address	Names of anyone with access to it	Description of the contents	Does debtor still have it?
	Name			<input type="checkbox"/> No
	Street			<input type="checkbox"/> Yes
	City	Address		
	State			
	ZIP Code			

**Part 11:** Property the Debtor Holds or Controls That the Debtor Does Not Own

**21. Property held for another**

List any property that the debtor holds or controls that another entity owns. Include any property borrowed from, being stored for, or held in trust. Do not list leased or rented property.

☒ None

Owner's name and address	Location of the property	Description of the property	Value
Name			
Street			
City			
State			
ZIP Code			

**Part 12:** Details About Environmental Information

For the purpose of Part 12, the following definitions apply:

- *Environmental law* means any statute or governmental regulation that concerns pollution, contamination, or hazardous material, regardless of the medium affected (air, land, water, or any other medium).
- *Site* means any location, facility, or property, including disposal sites, that the debtor now owns, operates, or utilizes or that the debtor formerly owned, operated, or utilized.
- *Hazardous material* means anything that an environmental law defines as hazardous or toxic, or describes as a pollutant, contaminant, or a similarly harmful substance.

**Report all notices, releases, and proceedings known, regardless of when they occurred**

**22. Has the debtor been a party in any judicial or administrative proceeding under any environmental law?**

Include settlements and orders.

- ☒ No
- ☐ Yes. Provide details below.

Case title	Court or agency name and address	Nature of the case	Status of case
Case number	Name		<input type="checkbox"/> Pending
	Street		<input type="checkbox"/> On appeal
	City		<input type="checkbox"/> Concluded
	State		
	ZIP Code		

Debtor GDC Technics, LLC  
Name \_\_\_\_\_

Case number (if known) 21-50484

**23. Has any governmental unit otherwise notified the debtor that the debtor may be liable or potentially liable under or in violation of an environmental law?**

- ☒ No  
☐ Yes. Provide details below.

Site name and address	Governmental unit name and address	Environmental law, if known	Date of notice
Name _____	Name _____	_____	_____
Street _____	Street _____	_____	
_____	_____	_____	
City _____ State _____ ZIP Code _____	City _____ State _____ ZIP Code _____	_____	

**24. Has the debtor notified any governmental unit of any release of hazardous material?**

- ☒ No  
☐ Yes. Provide details below.

Site name and address	Governmental unit name and address	Environmental law, if known	Date of notice
Name _____	Name _____	_____	_____
Street _____	Street _____	_____	
_____	_____	_____	
City _____ State _____ ZIP Code _____	City _____ State _____ ZIP Code _____	_____	

**Part 13: Details About the Debtor's Business or Connections to Any Business**

**25. Other businesses in which the debtor has or has had an interest**

List any business for which the debtor was an owner, partner, member, or otherwise a person in control within 6 years before filing this case. Include this information even if already listed in the Schedules.

- ☐ None

Business name and address	Describe the nature of the business	Employer Identification number Do not include Social Security number or ITIN.
25.1. <u>GDC Engineering GmbH</u> Name _____	_____	EIN: _____
Street _____		<b>Dates business existed</b>
<u>Mies-Van-Der, Rohe 8</u> _____		From _____ To _____
<u>Munich Germany 80807,</u> City _____ State _____ ZIP Code _____		



Debtor GDC Technics, LLC  
Name

Case number (if known) 21-50484

**Business name and address**

**Describe the nature of the business**

**Employer Identification number**

Do not include Social Security number or ITIN.

25.2.

GDC Engineering Ltd  
Name

EIN: \_\_\_\_\_

**Dates business existed**

Street

From \_\_\_\_\_ To \_\_\_\_\_

307 Aviation Park

Dorset BH23 6NW UK,

City State ZIP Code

**Business name and address**

**Describe the nature of the business**

**Employer Identification number**

Do not include Social Security number or ITIN.

25.3.

GDC Aerospace Canada  
Name

EIN: \_\_\_\_\_

**Dates business existed**

Street

From \_\_\_\_\_ To \_\_\_\_\_

3900-1 Place Ville Marie Montreal QC

H3B 4M17

City State ZIP Code

**Business name and address**

**Describe the nature of the business**

**Employer Identification number**

Do not include Social Security number or ITIN.

25.4.

GDC Engineering, Inc.  
Name

EIN: \_\_\_\_\_

**Dates business existed**

1700 Seventh Avenue

Street

From \_\_\_\_\_ To \_\_\_\_\_

Seattle, WA 98101

City State ZIP Code

**26. Books, records, and financial statements**

26a. List all accountants and bookkeepers who maintained the debtor's books and records within 2 years before filing this case.

☐ None

**Name and address**

**Dates of service**

26a.1.

See Attached Schedule

From \_\_\_\_\_ To \_\_\_\_\_

Name

Street

City

State

ZIP Code

26b. List all firms or individuals who have audited, compiled, or reviewed debtor's books of account and records or prepared a financial statement within 2 years before filing this case.

☐ None

Debtor GDC Technics, LLC  
Name

Case number (if known) 21-50484

**Name and address**

**Dates of service**

26b.1. Weaver and Tidwell LLP From \_\_\_\_\_ To \_\_\_\_\_  
Name  
2300 N. Field Street Suite 1000  
Street  
Denton, TX 76201  
City State ZIP Code

26c. List all firms or individuals who were in possession of the debtor's books of account and records when this case is filed.  
☐ None

**Name and address**

**If any books of account and records are unavailable, explain why**

26c.1. Claude Drailard  
Name  
2060 Eagle Parkway  
Street  
Fort Worth, TX 76177  
City State ZIP Code

26d. List all financial institutions, creditors, and other parties, including mercantile and trade agencies, to whom the debtor issued a financial statement within 2 years before filing this case.  
☐ None

**Name and address**

26d.1. The Boeing Company  
Name  
717 Texas Suite 3300  
Street  
Houston, TX 77002  
City State ZIP Code

**Name and address**

26d.2. GDC Investco, LP  
Name  
2021 McKinney Ave. Suite 1200  
Street  
Dallas, TX 75201  
City State ZIP Code

**Name and address**

26d.3. Mazav Management LLC  
Name  
311 East Commerce Street Suite 200  
Street  
San Antonio, TX 78205  
City State ZIP Code

Debtor GDC Technics, LLC  
Name

Case number (if known) 21-50484

**Name and address**

26d.4. PPP  
Name  
  
Street  
  
City State ZIP Code

**27. Inventories**

Have any inventories of the debtor's property been taken within 2 years before filing this case?

☐ No

☒ Yes. Give the details about the two most recent inventories.

**Name of the person who supervised the taking of the inventory**

**Date of  
inventory**

**The dollar amount and basis (cost, market, or  
other basis) of each inventory**

05/14/2021

\$3,050,885.82

**Name and address of the person who has possession of inventory records**

27.1. Claude Draillard  
Name  
2060 Eagle Pkwy  
Street  
  
Fort Worth, TX 76177  
City State ZIP Code

**28. List the debtor's officers, directors, managing members, general partners, members in control, controlling shareholders, or other people in control of the debtor at the time of the filing of this case.**

Name	Address	Position and nature of any interest	% of interest, if any
<u>See Attached Schedule</u>			<u>0.00 %</u>

**29. Within 1 year before the filing of this case, did the debtor have officers, directors, managing members, general partners, members in control of the debtor, or shareholders in control of the debtor who no longer hold these positions?**

☐ No

☒ Yes. Identify below.

Name	Address	Position and nature of any interest	Period during which position or interest was held
<u>Conner Searcy</u>	<u>2060 Eagle Parkway Fort Worth, TX 76177</u>	<u>Former Director,</u>	From <u>02/2019</u> To <u>04/2021</u>

**30. Payments, distributions, or withdrawals credited or given to insiders**

Within 1 year before filing this case, did the debtor provide an insider with value in any form, including salary, other compensation, draws, bonuses, loans, credits on loans, stock redemptions, and options exercised?

☐ No

☒ Yes. Identify below.

Debtor GDC Technics, LLC  
Name

Case number (if known) 21-50484

Name and address of recipient	Amount of money or description and value of property	Dates	Reason for providing the value
30.1. <u>Robyn Larson</u> Name <u>2060 Eagle Pkwy</u> Street  <u>Fort Worth, TX 76177</u> City State ZIP Code	<u>\$431.28</u>	<u>03/26/2021</u>	<u>Reimbursement of business travel expense.</u>
<b>Relationship to debtor</b> <u>Sr. Director</u>			

31. Within 6 years before filing this case, has the debtor been a member of any consolidated group for tax purposes?

- ☒ No  
☐ Yes. Identify below.

Name of the parent corporation	Employer Identification number of the parent corporation
	EIN: _ _ - _ _ _ _ _

32. Within 6 years before filing this case, has the debtor as an employer been responsible for contributing to a pension fund?

- ☒ No  
☐ Yes. Identify below.

Name of the pension fund	Employer Identification number of the pension fund
	EIN: _ _ - _ _ _ _ _

Part 14: Signature and Declaration

Debtor GDC Technics, LLC  
Name

Case number (if known) 21-50484

**WARNING** -- Bankruptcy fraud is a serious crime. Making a false statement, concealing property, or obtaining money or property by fraud in connection with a bankruptcy case can result in fines up to \$500,000 or imprisonment for up to 20 years, or both. 18 U.S.C. §§ 152, 1341, 1519, and 3571.

I have examined the information in this *Statement of Financial Affairs* and any attachments and have a reasonable belief that the information is true and correct.

I declare under penalty of perjury that the foregoing is true and correct.

Executed on 06/01/2021  
MM/ DD/ YYYY

**X** \_\_\_\_\_  
Signature of individual signing on behalf of the debtor

Position or relationship to debtor  
CRO

Printed name Carl Moore

**Are additional pages to *Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy* (Official Form 207) attached?**

☒ No  
☐ Yes

In re: GDC Technics, LLC  
Case No. 21-50484  
SOFA 2.3 Attachment

Certain payments or transfers to creditors within 90 days before filing this case

Creditor Name	Creditor Address	Creditor Address 2	City, State, Zip Code	Total Amount or Value	Date	Reasons for Payment or Transfer
ADJACENT SOLUTIONS LLC	2425 North Central Expressway	Suite 130	Richardson TX 75080	\$ 10,500.00	3/19/2021	Professional Services
ADP INC	One ADP Boulevard		Roseland, NJ 07068	\$ 37,804.58	1/29/2021	Payroll Funding
ADP INC	One ADP Boulevard		Roseland, NJ 07068	\$ 5,119.33	2/16/2021	Payroll Funding
ADP INC	One ADP Boulevard		Roseland, NJ 07068	\$ 12,527.89	3/12/2021	Payroll Funding
ADP INC	One ADP Boulevard		Roseland, NJ 07068	\$ 3,608.03	3/12/2021	Payroll Funding
ADP INC	One ADP Boulevard		Roseland, NJ 07068	\$ 12,417.42	3/26/2021	Payroll Funding
ADP INC	One ADP Boulevard		Roseland, NJ 07068	\$ 314.10	3/30/2021	Payroll Funding
ADP INC	One ADP Boulevard		Roseland, NJ 07068	\$ 687,645.95	1/27/2021	Payroll Funding
ADP INC	One ADP Boulevard		Roseland, NJ 07068	\$ 280,318.38	1/27/2021	Payroll Funding
ADP INC	One ADP Boulevard		Roseland, NJ 07068	\$ 5,587.44	1/27/2021	Payroll Funding
ADP INC	One ADP Boulevard		Roseland, NJ 07068	\$ 689,845.25	2/10/2021	Payroll Funding
ADP INC	One ADP Boulevard		Roseland, NJ 07068	\$ 266,534.21	2/10/2021	Payroll Funding
ADP INC	One ADP Boulevard		Roseland, NJ 07068	\$ 5,587.44	2/10/2021	Payroll Funding
ADP INC	One ADP Boulevard		Roseland, NJ 07068	\$ 647,480.83	2/25/2021	Payroll Funding
ADP INC	One ADP Boulevard		Roseland, NJ 07068	\$ 232,262.86	2/25/2021	Payroll Funding
ADP INC	One ADP Boulevard		Roseland, NJ 07068	\$ 5,587.44	2/25/2021	Payroll Funding
ADP INC	One ADP Boulevard		Roseland, NJ 07068	\$ 715,309.38	3/11/2021	Payroll Funding
ADP INC	One ADP Boulevard		Roseland, NJ 07068	\$ 251,508.50	3/11/2021	Payroll Funding
ADP INC	One ADP Boulevard		Roseland, NJ 07068	\$ 5,564.36	3/11/2021	Payroll Funding
ADP INC	One ADP Boulevard		Roseland, NJ 07068	\$ 2,997.21	3/12/2021	Payroll Funding
ADP INC	One ADP Boulevard		Roseland, NJ 07068	\$ 265.38	3/12/2021	Payroll Funding
ADP INC	One ADP Boulevard		Roseland, NJ 07068	\$ 720,566.72	3/25/2021	Payroll Funding
ADP INC	One ADP Boulevard		Roseland, NJ 07068	\$ 255,079.61	3/25/2021	Payroll Funding
ADP INC	One ADP Boulevard		Roseland, NJ 07068	\$ 5,829.74	3/25/2021	Payroll Funding
ADP INC	One ADP Boulevard		Roseland, NJ 07068	\$ 685,540.37	4/8/2021	Payroll Funding
ADP INC	One ADP Boulevard		Roseland, NJ 07068	\$ 240,432.44	4/8/2021	Payroll Funding
ADP INC	One ADP Boulevard		Roseland, NJ 07068	\$ 5,829.74	4/8/2021	Payroll Funding
ADP INC	One ADP Boulevard		Roseland, NJ 07068	\$ 127,838.04	4/14/2021	Payroll Funding
ADP INC	One ADP Boulevard		Roseland, NJ 07068	\$ 39,081.27	4/15/2021	Payroll Funding
ADP INC	One ADP Boulevard		Roseland, NJ 07068	\$ 30,076.66	4/16/2021	Payroll Funding
ADP INC	One ADP Boulevard		Roseland, NJ 07068	\$ 10,498.38	4/16/2021	Payroll Funding
ADP INC	One ADP Boulevard		Roseland, NJ 07068	\$ 443.59	4/16/2021	Payroll Funding
ADP INC	One ADP Boulevard		Roseland, NJ 07068	\$ 39,500.08	4/21/2021	Payroll Funding
ADP INC	One ADP Boulevard		Roseland, NJ 07068	\$ 14,945.38	4/21/2021	Payroll Funding
ADP INC	One ADP Boulevard		Roseland, NJ 07068	\$ 1,440.46	4/21/2021	Payroll Funding
ADP INC	One ADP Boulevard		Roseland, NJ 07068	\$ 325,860.79	4/22/2021	Payroll Funding
ADP INC	One ADP Boulevard		Roseland, NJ 07068	\$ 116,235.35	4/22/2021	Payroll Funding
ADP INC	One ADP Boulevard		Roseland, NJ 07068	\$ 817.39	4/22/2021	Payroll Funding
ADP INC	One ADP Boulevard		Roseland, NJ 07068	\$ 596.91	4/26/2021	Payroll Funding
ADP INC	One ADP Boulevard		Roseland, NJ 07068	\$ 262.36	4/26/2021	Payroll Funding
AEROBLAZE LABORATORY INC.	12819 Harmon Rd. #575		Fort Worth TX 76177	\$ 12,293.75	4/23/2021	DER/DAR Certification
AEROD LLC	1580 ELMWOOD AVE		ROCHESTER, NY	\$ 8,385.00	3/25/2021	Non-Aircraft Supplier
AEROD LLC	1580 ELMWOOD AVE		ROCHESTER, NY	\$ 7,750.00	4/14/2021	Non-Aircraft Supplier
AEROTAMIS	7345 W Friendly Ave Suite G		Greensboro NC 27410	\$ 200,000.00	2/26/2021	Contractors
AEROTAMIS	7345 W Friendly Ave Suite G		Greensboro NC 27410	\$ 66,886.82	3/26/2021	Contractors
AETNA	151 Farmington Avenue		Hartford, CT 06156	\$ 268,733.68	1/29/2021	Medical Plan Provider
AETNA	151 Farmington Avenue		Hartford, CT 06156	\$ 154,397.64	3/11/2021	Medical Plan Provider
AETNA	151 Farmington Avenue		Hartford, CT 06156	\$ 257,474.82	3/19/2021	Medical Plan Provider
AIM-USA, LLC	7 Neshaminy Interplex Dr	#211	Feasterville-Treose, PA 19053	\$ 16,768.64	2/5/2021	MOA SUPPLIER
AIRWORTHY SOLUTIONS, LLC	2925 Vaquero Lane		Celina, TX 75009	\$ 27,653.29	1/29/2021	DER/DAR Certification
ALEKSANDRA KORFANTY	2886 Chateau Way		Laguna Beach, CA 92651	\$ 14,175.00	1/29/2021	Contractors
ALEKSANDRA KORFANTY	2886 Chateau Way		Laguna Beach, CA 92651	\$ 13,019.00	2/26/2021	Contractors
ALEKSANDRA KORFANTY	2886 Chateau Way		Laguna Beach, CA 92651	\$ 14,310.00	4/1/2021	Contractors
ALLIANCE FORT WORTH MAINTENANCE FACILITY	(blank)		(blank)	\$ 105,015.51	3/19/2021	Rent & Utilities
Ameritas Life Insurance Corp	PO Box 81889		Lincoln, NE	\$ 33,817.28	1/29/2021	Benefits
Ameritas Life Insurance Corp	PO Box 81889		Lincoln, NE	\$ 17,596.82	3/12/2021	Benefits
Ameritas Life Insurance Corp	PO Box 81889		Lincoln, NE	\$ 16,852.14	3/12/2021	Benefits
AVIATION GRAPHIX USA LLC	628 W LANCASHIRE BLVD		BELLA VISTA AR 72715	\$ 14,224.00	1/29/2021	Aircraft Supplier
AVIATION GRAPHIX USA LLC	628 W LANCASHIRE BLVD		BELLA VISTA AR 72715	\$ 31.50	2/23/2021	Aircraft Supplier
AVIATION GRAPHIX USA LLC	628 W LANCASHIRE BLVD		BELLA VISTA AR 72715	\$ 303.00	3/15/2021	Aircraft Supplier
AVIATION GRAPHIX USA LLC	628 W LANCASHIRE BLVD		BELLA VISTA AR 72715	\$ 112.15	3/19/2021	Aircraft Supplier
AVIATION GRAPHIX USA LLC	628 W LANCASHIRE BLVD		BELLA VISTA AR 72715	\$ 27.00	3/31/2021	Aircraft Supplier
Bexar County	100 Dolorosa		San Antonio, TX 78205	\$ 109,844.31	4/21/2021	Property Taxes
BROADNAX	500 W Main St	Suite 230	Lewisville, TX 75057	\$ 9,504.10	4/1/2021	Non-Aircraft Supplier
CAPCON NETWORKS	500 W 2nd Street, 19th Floor, Suite #34		Austin, TX 78701	\$ 22,153.96	3/26/2021	Rent & Utilities
Carmelo Vasquez	2062 Eagle Pkwy		Fort Worth, TX 76179	\$ 2,260.80	3/12/2021	Payroll
CDW DIRECT	200 N MILWAUKEE AVENUE		VERNON HILLS IL 60061	\$ 11,501.04	3/25/2021	Non-Aircraft Supplier
CINTAS CORPORATION	PO Box 650838		Dallas, TX 75265-0838	\$ 1,932.69	3/26/2021	Non-Aircraft Supplier
CINTAS CORPORATION	PO Box 650838		Dallas, TX 75265-0838	\$ 15,920.48	3/31/2021	Non-Aircraft Supplier
CITY OF FORT WORTH	900 MONROE, SUITE 404		FORT WORTH TX 76102	\$ 90,386.17	1/29/2021	Rent & Utilities
CITY OF FORT WORTH	900 MONROE, SUITE 404		FORT WORTH TX 76102	\$ 370,079.44	3/19/2021	Rent & Utilities
CITY OF FORT WORTH	900 MONROE, SUITE 404		FORT WORTH TX 76102	\$ 70,851.33	4/26/2021	Rent & Utilities
CLACKAMAS WELDING / LAFARGE & EGGE	LAFARGE & EGGE 5820 188TH ST SW		LYNNWOOD WA 98037	\$ 35,027.92	3/5/2021	Aircraft Supplier
COMPUTATIONAL METHODS LLC	5009 Crestwood Dr		Waco, TX 76710	\$ 33,500.00	1/29/2021	DER/DAR Certification
CORNERSTONE ONDEMAND INC	DEPT CH19590		PALATINE, IL 60055-9590	\$ 22,280.45	2/5/2021	Non-Aircraft Supplier
CPS ENERGY	PO BOX 2678		SAN ANTONIO, TX 78289-0001	\$ 14,129.71	1/29/2021	Rent & Utilities
DELL FINANCIAL SERVICES LLC	PO BOX 81577		AUSTIN TX 78708-1577	\$ 16,388.58	3/25/2021	Rent & Utilities
DELTA AIR LINES, INC	1775 M.H. Jackson Service Road		Atlanta, GA 30354-3743	\$ 20,000.00	4/1/2021	Aircraft Supplier
EL CAMINO REAL BUILDING	209 Avenida Del Mar Suite 204		San Clemente, CA 92672	\$ 2,993.36	2/1/2021	Rent & Utilities
EL CAMINO REAL BUILDING	209 Avenida Del Mar Suite 204		San Clemente, CA 92672	\$ 2,993.36	3/1/2021	Rent & Utilities
EL CAMINO REAL BUILDING	209 Avenida Del Mar Suite 204		San Clemente, CA 92672	\$ 2,993.36	4/5/2021	Rent & Utilities
FASTENAL	5411 Bandera Road Suite 301		San Antonio, TX 78238	\$ 11,077.43	2/26/2021	Non-Aircraft Supplier
FASTENAL COMPANY	5411 BANDERA ROAD SUITE 301		SAN ANTONIO TX 78238	\$ 10,159.92	3/26/2021	Non-Aircraft Supplier
FedEx	PO BOX 660481		DALLAS, TX 75266-0481	\$ 129.85	1/26/2021	Freight
FedEx	PO BOX 660481		DALLAS, TX 75266-0481	\$ 745.16	2/2/2021	Freight
FedEx	PO BOX 660481		DALLAS, TX 75266-0481	\$ 9.66	2/2/2021	Freight
FedEx	PO BOX 660481		DALLAS, TX 75266-0481	\$ 10,000.00	2/5/2021	Freight
FedEx	PO BOX 660481		DALLAS, TX 75266-0481	\$ 129.64	2/9/2021	Freight
FedEx	PO BOX 660481		DALLAS, TX 75266-0481	\$ 12.85	2/9/2021	Freight
FedEx	PO BOX 660481		DALLAS, TX 75266-0481	\$ 98.37	2/12/2021	Freight
FedEx	PO BOX 660481		DALLAS, TX 75266-0481	\$ 13.24	2/16/2021	Freight
FedEx	PO BOX 660481		DALLAS, TX 75266-0481	\$ 22.37	3/2/2021	Freight
FedEx	PO BOX 660481		DALLAS, TX 75266-0481	\$ 2,288.96	3/16/2021	Freight
FedEx	PO BOX 660481		DALLAS, TX 75266-0481	\$ 10,949.91	3/19/2021	Freight
FedEx	PO BOX 660481		DALLAS, TX 75266-0481	\$ 142.05	3/19/2021	Freight
FedEx	PO BOX 660481		DALLAS, TX 75266-0481	\$ 108.65	3/23/2021	Freight
FedEx	PO BOX 660481		DALLAS, TX 75266-0481	\$ 16.81	4/9/2021	Freight
FIDELITY INVESTMENTS	PO BOX 73307		CHICAGO IL 60673-7307	\$ 628.57	1/29/2021	401k Administrator
FIDELITY INVESTMENTS	PO BOX 73307		CHICAGO IL 60673-7307	\$ 369,188.54	1/29/2021	401k Administrator
FIDELITY INVESTMENTS	PO BOX 73307		CHICAGO IL 60673-7307	\$ 78,447.80	2/8/2021	401k Administrator
FIDELITY INVESTMENTS	PO BOX 73307		CHICAGO IL 60673-7307	\$ 81,009.62	2/12/2021	401k Administrator
FIDELITY INVESTMENTS	PO BOX 73307		CHICAGO IL 60673-7307	\$ 22,600.18	3/12/2021	401k Administrator
FIDELITY INVESTMENTS	PO BOX 73307		CHICAGO IL 60673-7307	\$ 79,065.60	3/12/2021	401k Administrator
FIDELITY INVESTMENTS	PO BOX 73307		CHICAGO IL 60673-7307	\$ 21,950.88	3/12/2021	401k Administrator
FIDELITY INVESTMENTS	PO BOX 73307		CHICAGO IL 60673-7307	\$ 22,938.01	3/12/2021	401k Administrator
FIDELITY INVESTMENTS	PO BOX 73307		CHICAGO IL 60673-7307	\$ 86,219.65	3/12/2021	401k Administrator
FIDELITY INVESTMENTS	PO BOX 73307		CHICAGO IL 60673-7307	\$ 86,192.77	3/26/2021	401k Administrator
FIDELITY INVESTMENTS	PO BOX 73307		CHICAGO IL 60673-7307	\$ 85,320.50	4/22/2021	401k Administrator
FREEMAN CORP	PO BOX 650036		DALLAS TX 75265-0036	\$ 100,000.00	2/5/2021	Non-Aircraft Supplier
GDC ENGINEERING LTD	307 Aviation Park	Bournemouth Airport	Dorset BH23 6NW, UK	\$ 86,000.00	1/27/2021	GDCE
GDC ENGINEERING LTD	307 Aviation Park	Bournemouth Airport	Dorset BH23 6NW, UK	\$ 43,000.00	2/26/2021	GDCE
GRACORBERTS	3200 Avenue E East		ARLINGTON, TX 76011	\$ 22,041.21	2/5/2021	Aircraft Supplier
GRACORBERTS	3200 Avenue E East		ARLINGTON, TX 76011	\$ 22,000.00	2/26/2021	Aircraft Supplier
HANGAR SERVICES INC	PO BOX 781		ADDISON TX 75001	\$ 10,000.00	1/29/2021	Aircraft Supplier
HANGAR SERVICES INC	PO BOX 781		ADDISON TX 75001	\$ 6,166.66	2/26/2021	Aircraft Supplier

In re: GDC Technics, LLC

Case No. 21-50484

SOFA 2.3 Attachment

Certain payments or transfers to creditors within 90 days before filing this case

Creditor Name	Creditor Address	Creditor Address 2	City, State, Zip Code	Total Amount or Value	Date	Reasons for Payment or Transfer
HANGAR SERVICES INC	PO BOX 781		ADDISON TX 75001	\$ 6,166.66	3/31/2021	Aircraft Supplier
HADEARO ENGINEERING, LLC	PO BOX 676		WOODLAND PARK, CO 80866-0676	\$ 24,950.00	1/29/2021	DER/DAR Certification
HORN SOLUTIONS, INC	301 COMMERCE GREEN BLVD		SUGAR LAND, TX 77478	\$ 33,480.00	1/29/2021	Contractors
HORN SOLUTIONS, INC	301 COMMERCE GREEN BLVD		SUGAR LAND, TX 77478	\$ 6,750.00	2/12/2021	Contractors
HORN SOLUTIONS, INC	301 COMMERCE GREEN BLVD		SUGAR LAND, TX 77478	\$ 7,380.00	2/26/2021	Contractors
HORN SOLUTIONS, INC	301 COMMERCE GREEN BLVD		SUGAR LAND, TX 77478	\$ 8,156.00	3/12/2021	Contractors
HORN SOLUTIONS, INC	301 COMMERCE GREEN BLVD		SUGAR LAND, TX 77478	\$ 6,690.00	3/12/2021	Contractors
HORN SOLUTIONS, INC	301 COMMERCE GREEN BLVD		SUGAR LAND, TX 77478	\$ 9,135.00	3/19/2021	Contractors
HORN SOLUTIONS, INC	301 COMMERCE GREEN BLVD		SUGAR LAND, TX 77478	\$ 12,600.00	3/26/2021	Contractors
HORN SOLUTIONS, INC	301 COMMERCE GREEN BLVD		SUGAR LAND, TX 77478	\$ 9,900.00	4/1/2021	Contractors
HORN SOLUTIONS, INC	301 COMMERCE GREEN BLVD		SUGAR LAND, TX 77478	\$ 9,045.00	4/16/2021	Contractors
HORN SOLUTIONS, INC	301 COMMERCE GREEN BLVD		SUGAR LAND, TX 77478	\$ 9,585.00	4/23/2021	Contractors
Hughes Network Systems	11717 Exploration Lane		Germantown, MD 20876	\$ 49,910.40	2/19/2021	IT Provider
ID COLLECTIONS	1025 N STEMMONS		DALLAS TX 75207	\$ 7,500.00	3/19/2021	Aircraft Supplier
INNOVATIVE COMPUTER CONSULTANTS CORPORATION	4315 CALEDON CT		CUMMING, GA 30041	\$ 7,700.00	3/31/2021	Professional Services
IPFS CORPORATION	P.O. BOX 730223		DALLAS TX 75373-0223	\$ 40,489.22	2/12/2021	Insurance (Hangar)
IPFS CORPORATION	P.O. BOX 730223		DALLAS TX 75373-0223	\$ 38,556.40	3/19/2021	Insurance (Hangar)
IPFS CORPORATION	P.O. BOX 730223		DALLAS TX 75373-0223	\$ 38,556.40	3/26/2021	Insurance (Hangar)
IPFS CORPORATION	P.O. BOX 730223		DALLAS TX 75373-0223	\$ 38,556.40	4/23/2021	Insurance (Hangar)
JAMES NELSON ACREE	4701 N. MAIN	ST # 109	FORT WORTH, TX 76106	\$ 8,000.00	1/29/2021	DER/DAR Certification
Johnny Martinez	2060 Eagle Pkwy		Fort Worth, TX 76177	\$ 3,010.49	3/12/2021	Payroll
JORMAC AEROSPACE	11221 69TH STREET NORTH		LARGO FL 33773-5504	\$ 150,000.00	2/2/2021	MOA SUPPLIER
JORMAC AEROSPACE	11221 69TH STREET NORTH		LARGO FL 33773-5504	\$ 100,000.00	3/26/2021	MOA SUPPLIER
JP Morgan CHASE BANK	PO BOX 4475		CAROL STREAM IL 60197-4475	\$ 249,226.87	2/10/2021	Credit Card
JP Morgan CHASE BANK	PO BOX 4475		CAROL STREAM IL 60197-4475	\$ 1,986.12	2/16/2021	Credit Card
JP Morgan CHASE BANK	PO BOX 4475		CAROL STREAM IL 60197-4475	\$ 35.27	2/23/2021	Credit Card
JP Morgan CHASE BANK	PO BOX 4475		CAROL STREAM IL 60197-4475	\$ 143,834.73	3/12/2021	Credit Card
JP Morgan CHASE BANK	PO BOX 4475		CAROL STREAM IL 60197-4475	\$ 1,782.30	3/15/2021	Credit Card
JP Morgan CHASE BANK	PO BOX 4475		CAROL STREAM IL 60197-4475	\$ 35.24	3/24/2021	Credit Card
JP Morgan CHASE BANK	PO BOX 4475		CAROL STREAM IL 60197-4475	\$ 1,000.00	4/9/2021	Credit Card
JP Morgan CHASE BANK	PO BOX 4475		CAROL STREAM IL 60197-4475	\$ 288,983.73	4/12/2021	Credit Card
JP Morgan CHASE BANK	PO BOX 4475		CAROL STREAM IL 60197-4475	\$ 2,279.29	4/16/2021	Credit Card
JP Morgan CHASE BANK	PO BOX 4475		CAROL STREAM IL 60197-4475	\$ 35.25	4/19/2021	Credit Card
JP Morgan CHASE BANK (Credit Card Interim Payment)	PO Box 4475		Carol Stream, IL 60197-4475	\$ 10,000.00	3/4/2021	Vendor
JP Morgan CHASE BANK (Credit Card Interim Payment)	PO Box 4475		Carol Stream, IL 60197-4475	\$ 100,000.00	3/11/2021	Credit Card
KONTRON AMERICA, INC	9477 WAPLES ST SUITE 150		SAN DIEGO CA 92121	\$ 106,014.99	1/29/2021	Non-Aircraft Supplier
KONTRON AMERICA, INC	9477 WAPLES ST SUITE 150		SAN DIEGO CA 92121	\$ 32,000.00	4/23/2021	Non-Aircraft Supplier
LASELEC	2605 N Forum Drive		Grand Prairie, TX 75052	\$ 7,577.50	4/1/2021	Non-Aircraft Supplier
LOGMEIN USA, INC.	851 WEST CYPRESS CREEK ROAD		FORT LAUDERDALE FL 33309	\$ 8,999.63	3/19/2021	Non-Aircraft Supplier
MAKE READY PLUS LLC	6333 E. MOCKINGBIRD LN.	Suite 147-850	DALLAS TX 75214	\$ 8,227.43	2/5/2021	Rent & Utilities
MANKIEWICZ COATINGS, LLC	Georg-Wilhelm-Straße 189		21107, Hamburg, Germany	\$ 10,788.62	3/5/2021	Aircraft Supplier
MUTUAL OF OMAHA INSURANCE COMPANY	3300 Mutual of Omaha Plaza		Omaha, NE 68175	\$ 47,217.15	1/29/2021	Benefits
MUTUAL OF OMAHA INSURANCE COMPANY	3300 Mutual of Omaha Plaza		Omaha, NE 68175	\$ 23,194.97	3/12/2021	Benefits
MUTUAL OF OMAHA INSURANCE COMPANY	3300 Mutual of Omaha Plaza		Omaha, NE 68175	\$ 25,724.95	3/12/2021	Benefits
ODONATA RESEARCH LLC	6505 E Central Ave Ste 254		Wichita, KS 67206-1924	\$ 32,000.00	1/29/2021	DER/DAR Certification
PAC SEATING SYSTEMS INC	3370 SW 42ND AVE		PALM CITY FL 34990	\$ 85,749.50	3/19/2021	MOA SUPPLIER
PERFORMANCE REVIEW INSTITUTE INC	161 Thorn Hill Rd		Warrendale, PA 15086-7527	\$ 22,952.41	1/29/2021	Non-Aircraft Supplier
Precision Compression (in care of Davis & Jones)	2007 Ranger Highway		Weatherford, TX 76088	\$ 45,000.00	2/23/2021	Aircraft Supplier
PROFICIENT BENEFIT SOLUTIONS	PO BOX 380768		SAN ANTONIO TX 78268	\$ 1,440.80	1/29/2021	Benefits
PROFICIENT BENEFIT SOLUTIONS	PO BOX 380768		SAN ANTONIO TX 78268	\$ 9,735.42	1/29/2021	Benefits
PROFICIENT BENEFIT SOLUTIONS	PO BOX 380768		SAN ANTONIO TX 78268	\$ 10,368.32	2/2/2021	Benefits
PROFICIENT BENEFIT SOLUTIONS	PO BOX 380768		SAN ANTONIO TX 78268	\$ 150.00	2/3/2021	Benefits
PROFICIENT BENEFIT SOLUTIONS	PO BOX 380768		SAN ANTONIO TX 78268	\$ 12,864.20	2/18/2021	Benefits
PROFICIENT BENEFIT SOLUTIONS	PO BOX 380768		SAN ANTONIO TX 78268	\$ 4,776.90	3/5/2021	Benefits
PROFICIENT BENEFIT SOLUTIONS	PO BOX 380768		SAN ANTONIO TX 78268	\$ 793.45	3/12/2021	Benefits
PROFICIENT BENEFIT SOLUTIONS	PO BOX 380768		SAN ANTONIO TX 78268	\$ 792.30	3/12/2021	Benefits
PROFICIENT BENEFIT SOLUTIONS	PO BOX 380768		SAN ANTONIO TX 78268	\$ 2,380.16	3/12/2021	Benefits
PROFICIENT BENEFIT SOLUTIONS	PO BOX 380768		SAN ANTONIO TX 78268	\$ 4,444.18	3/12/2021	Benefits
PROFICIENT BENEFIT SOLUTIONS	PO BOX 380768		SAN ANTONIO TX 78268	\$ 77.36	3/12/2021	Benefits
PROFICIENT BENEFIT SOLUTIONS	PO BOX 380768		SAN ANTONIO TX 78268	\$ 24,000.00	3/12/2021	Benefits
PROFICIENT BENEFIT SOLUTIONS	PO BOX 380768		SAN ANTONIO TX 78268	\$ 7,303.17	3/12/2021	Benefits
PROFICIENT BENEFIT SOLUTIONS	PO BOX 380768		SAN ANTONIO TX 78268	\$ 6,864.80	3/26/2021	Benefits
PROFICIENT BENEFIT SOLUTIONS	PO BOX 380768		SAN ANTONIO TX 78268	\$ 5,132.93	4/7/2021	Benefits
PROFICIENT BENEFIT SOLUTIONS	PO BOX 380768		SAN ANTONIO TX 78268	\$ 2,345.93	4/14/2021	Benefits
PROFICIENT BENEFIT SOLUTIONS	PO BOX 380768		SAN ANTONIO TX 78268	\$ 4,392.04	4/22/2021	Benefits
PROFICIENT BENEFIT SOLUTIONS	PO BOX 380768		SAN ANTONIO TX 78268	\$ 2,345.93	4/22/2021	Benefits
Ralph Alcoser	2061 Eagle Pkwy		Fort Worth, TX 76178	\$ 2,687.65	3/12/2021	Payroll
RICHELIE & GUERINGER PC	100 CONGRESS AVENUE SUITE 1750		AUSTIN, TX 78701	\$ 55,212.76	4/23/2021	Professional Services
RR DONNELLEY	6315 W by NW Blvd		Houston, TX 77040	\$ 35,010.00	3/19/2021	Non-Aircraft Supplier
SCHENGBER ENGINEERING SERVICES LLC	1304 Lake Adger Parkway		Mill Spring, NC 28756	\$ 21,168.69	1/29/2021	DER/DAR Certification
SCHENGBER ENGINEERING SERVICES LLC	1304 Lake Adger Parkway		Mill Spring, NC 28756	\$ 1,250.00	2/2/2021	DER/DAR Certification
Schneller	3306 Sul Ross St		Houston, TX 77098	\$ 15,650.40	2/17/2021	Aircraft Supplier
Schneller	3306 Sul Ross St		Houston, TX 77098	\$ 4,695.12	3/2/2021	Aircraft Supplier
SIERRACONSTELLATION	355 S Grand Ave	#1450	Los Angeles, CA 90071	\$ 45,000.00	4/14/2021	Professional Services
SIERRACONSTELLATION	355 S Grand Ave	#1450	Los Angeles, CA 90071	\$ 94,970.96	4/23/2021	Professional Services
SNAP-ON INDUSTRIAL	PO BOX 9004 3011 E. Route 176		CRYSTAL LAKE IL 60014	\$ 11,000.00	3/25/2021	Non-Aircraft Supplier
SQ3 PARTNERS, LLC	1220 W ROSECRANS ST	PMB 805	SAN DIEGO, CA 92106	\$ 33,733.87	1/29/2021	Professional Services
SQ3 PARTNERS, LLC	1220 W ROSECRANS ST	PMB 805	SAN DIEGO, CA 92106	\$ 217,500.00	3/18/2021	Professional Services
SQ3 PARTNERS, LLC	1220 W ROSECRANS ST	PMB 805	SAN DIEGO, CA 92106	\$ 30,500.00	4/23/2021	Professional Services
STANDARDAERO BUSINESS AVIATION SERVICES, LLC	1200 North Airport Drive		Springfield, IL 62707	\$ 37,500.00	3/19/2021	Aircraft Supplier
STANDARDAERO BUSINESS AVIATION SERVICES, LLC	1200 North Airport Drive		Springfield, IL 62707	\$ 13,600.00	3/26/2021	Aircraft Supplier
STECOIN INC	3362 INDUSTRIAL DRIVE		HUNTINGTON BEACH CA 92649-1517	\$ 10,748.00	1/29/2021	Aircraft Supplier
STECOIN INC	3362 INDUSTRIAL DRIVE		HUNTINGTON BEACH CA 92649-1517	\$ 7,500.00	4/1/2021	Aircraft Supplier
STEPHEN C. MERRIMAN	401 IRVINE DRIVE		ALLEN TX 75013	\$ 22,295.00	2/26/2021	Contractors
STROM AVIATION INC	109 SOUTH ELM ST		WACONIA MN 55387	\$ 250,000.00	2/26/2021	Contractors
STROM AVIATION INC	109 SOUTH ELM ST		WACONIA MN 55387	\$ 74,138.19	3/26/2021	Contractors
SW ELEVATORS LLC	PO BOX 208654		DALLAS TX 75320-8564	\$ 7,103.91	1/29/2021	Non-Aircraft Supplier
TEKAM CORP	350 W Rincon St		Corona, CA 92880	\$ 22,350.72	3/19/2021	Aircraft Supplier
TEXAS MUTUAL INSURANCE COMPANY	PO Box 841843		Dallas, TX 75284-1843	\$ 32,256.48	1/29/2021	Benefits
TEXAS MUTUAL INSURANCE COMPANY	PO Box 841843		Dallas, TX 75284-1843	\$ 11,185.76	2/12/2021	Benefits
TEXAS MUTUAL INSURANCE COMPANY	PO Box 841843		Dallas, TX 75284-1843	\$ 16,148.24	3/12/2021	Benefits
TEXAS MUTUAL INSURANCE COMPANY	PO Box 841843		Dallas, TX 75284-1843	\$ 16,148.24	4/5/2021	Benefits
THE YOUNG ENGINEERS, INC.	25841 Commercenter Dr		Lake Forest, IA 52630	\$ 40,733.00	1/29/2021	Aircraft Supplier
TRANSAMERICA EMPLOYEE BENEFITS	4333 Edgewood Road NE		Cedar Rapids, IA 52499	\$ 4,126.78	1/29/2021	Benefits
TRANSAMERICA EMPLOYEE BENEFITS	4333 Edgewood Road NE		Cedar Rapids, IA 52499	\$ 4,126.78	1/29/2021	Benefits
TRANSAMERICA EMPLOYEE BENEFITS	4333 Edgewood Road NE		Cedar Rapids, IA 52499	\$ 4,164.12	3/12/2021	Benefits
TRANSAMERICA EMPLOYEE BENEFITS	4333 Edgewood Road NE		Cedar Rapids, IA 52499	\$ 6,585.33	3/12/2021	Benefits
TRANSAMERICA EMPLOYEE BENEFITS	4333 Edgewood Road NE		Cedar Rapids, IA 52499	\$ 4,164.12	3/26/2021	Benefits
TRANSTAR AIRCRAFT INTERIORS, LLC	1184 CORPORATE DR W SUITE A		ARLINGTON TX 76006	\$ 550,000.00	2/4/2021	MOA SUPPLIER
TRIZCOM PR	14850 Montfort Drive	Suite 190	Dallas, TX 75254	\$ 10,000.00	4/12/2021	Professional Services
W.W. CANNON, LLC	2653 BRENNER DRIVE		DALLAS, TX 75220	\$ 25,739.14	3/19/2021	Non-Aircraft Supplier
WICK PHILLIPS GOULD & MARTIN, LLP	3131 McKinney Ave	Suite 500	Dallas, TX 75204	\$ 10,000.00	3/19/2021	Professional Services
WICK PHILLIPS GOULD & MARTIN, LLP	3131 McKinney Ave	Suite 500	Dallas, TX 75204	\$ 106,000.00	4/8/2021	Professional Services
WICK PHILLIPS GOULD & MARTIN, LLP	3131 McKinney Ave	Suite 500	Dallas, TX 75204	\$ 125,000.00	4/23/2021	Professional Services
WILLIAM W. HODGES	5049 Old Jonesboro Rd		Bristol, TN 37620	\$ 8,800.00	1/29/2021	Professional Services
WILLIAM W. HODGES	5049 Old Jonesboro Rd		Bristol, TN 37620	\$ 17,600.00	3/19/2021	Professional Services
WILLIS TOWERS WATSON INSURANCE SERVICES WEST, INC	15305 NORTH DALLAS PARKWAY	Suite 1100	ADDISON, TX 75001	\$ 272,197.41	2/12/2021	Insurance (Hangar)
WILLIS TOWERS WATSON NORTHEAST, INC	199 SCOTT ST	Suite 800	BUFFALO, NY 14204	\$ 23,444.40	2/26/2021	Insurance (Hangar)
YOKOHAMA AEROSPACE AMERICA	22223 68th Ave S		Kent, WA 98032	\$ 7,716.50	2/24/2021	Aircraft Supplier
YOKOHAMA AEROSPACE AMERICA	22223 68th Ave S		Kent, WA 98032	\$ 500.00	3/23/2021	Aircraft Supplier

In re: GDC Technics, LLC  
Case No. 21-50484  
SOFA 2.4 Attachment

Payments or other transfers of property made within1 year before filing this case that benefited any insider

Insider's Name	Insider's Address	Creditor Address 2	City, State, Zip Code	Relationship to Debtor	Total Amount or Value	Date	Reasons for Payment or Transfer
Drailard, Claude Andre	2060 Eagle parkway		Fort Worth, TX 76177	CFO	\$ 6,153.85	7/2/2020	Gross Payroll
Drailard, Claude Andre	2060 Eagle parkway		Fort Worth, TX 76177	CFO	\$ 12,307.70	7/17/2020	Gross Payroll
Drailard, Claude Andre	2060 Eagle parkway		Fort Worth, TX 76177	CFO	\$ 12,307.70	7/31/2020	Gross Payroll
Drailard, Claude Andre	2060 Eagle parkway		Fort Worth, TX 76177	CFO	\$ 12,307.70	8/14/2020	Gross Payroll
Drailard, Claude Andre	2060 Eagle parkway		Fort Worth, TX 76177	CFO	\$ 12,307.70	8/28/2020	Gross Payroll
Drailard, Claude Andre	2060 Eagle parkway		Fort Worth, TX 76177	CFO	\$ 12,307.70	9/11/2020	Gross Payroll
Drailard, Claude Andre	2060 Eagle parkway		Fort Worth, TX 76177	CFO	\$ 12,307.70	9/25/2020	Gross Payroll
Drailard, Claude Andre	2060 Eagle parkway		Fort Worth, TX 76177	CFO	\$ 12,307.70	10/9/2020	Gross Payroll
Drailard, Claude Andre	2060 Eagle parkway		Fort Worth, TX 76177	CFO	\$ 12,307.70	10/23/2020	Gross Payroll
Drailard, Claude Andre	2060 Eagle parkway		Fort Worth, TX 76177	CFO	\$ 46,692.99	10/23/2020	Gross Bonus
Drailard, Claude Andre	2060 Eagle parkway		Fort Worth, TX 76177	CFO	\$ 12,307.70	11/6/2020	Gross Payroll
Drailard, Claude Andre	2060 Eagle parkway		Fort Worth, TX 76177	CFO	\$ 12,307.70	11/20/2020	Gross Payroll
Drailard, Claude Andre	2060 Eagle parkway		Fort Worth, TX 76177	CFO	\$ 12,307.70	12/4/2020	Gross Payroll
Drailard, Claude Andre	2060 Eagle parkway		Fort Worth, TX 76177	CFO	\$ 12,307.70	12/18/2020	Gross Payroll
Drailard, Claude Andre	2060 Eagle parkway		Fort Worth, TX 76177	CFO	\$ 12,307.70	12/31/2020	Gross Payroll
Drailard, Claude Andre	2060 Eagle parkway		Fort Worth, TX 76177	CFO	\$ 12,307.70	1/15/2021	Gross Payroll
Drailard, Claude Andre	2060 Eagle parkway		Fort Worth, TX 76177	CFO	\$ 12,307.70	1/29/2021	Gross Payroll
Foreman, Bradley Von	2060 Eagle parkway		Fort Worth, TX 76177	CEO	\$ 14,615.39	5/8/2020	Gross Payroll
Foreman, Bradley Von	2060 Eagle parkway		Fort Worth, TX 76177	CEO	\$ 14,615.39	5/22/2020	Gross Payroll
Foreman, Bradley Von	2060 Eagle parkway		Fort Worth, TX 76177	CEO	\$ 14,615.39	6/5/2020	Gross Payroll
Foreman, Bradley Von	2060 Eagle parkway		Fort Worth, TX 76177	CEO	\$ 14,615.39	6/19/2020	Gross Payroll
Foreman, Bradley Von	2060 Eagle parkway		Fort Worth, TX 76177	CEO	\$ 14,615.39	7/2/2020	Gross Payroll
Foreman, Bradley Von	2060 Eagle parkway		Fort Worth, TX 76177	CEO	\$ 14,615.39	7/17/2020	Gross Payroll
Foreman, Bradley Von	2060 Eagle parkway		Fort Worth, TX 76177	CEO	\$ 14,615.39	7/31/2020	Gross Payroll
Foreman, Bradley Von	2060 Eagle parkway		Fort Worth, TX 76177	CEO	\$ 14,615.39	8/14/2020	Gross Payroll
Foreman, Bradley Von	2060 Eagle parkway		Fort Worth, TX 76177	CEO	\$ 14,615.39	8/28/2020	Gross Payroll
Foreman, Bradley Von	2060 Eagle parkway		Fort Worth, TX 76177	CEO	\$ 14,615.39	9/11/2020	Gross Payroll
Foreman, Bradley Von	2060 Eagle parkway		Fort Worth, TX 76177	CEO	\$ 14,615.39	9/25/2020	Gross Payroll
Foreman, Bradley Von	2060 Eagle parkway		Fort Worth, TX 76177	CEO	\$ 14,615.39	10/9/2020	Gross Payroll
Foreman, Bradley Von	2060 Eagle parkway		Fort Worth, TX 76177	CEO	\$ 14,615.39	10/23/2020	Gross Payroll
Foreman, Bradley Von	2060 Eagle parkway		Fort Worth, TX 76177	CEO	\$ 51,007.99	10/23/2020	Gross Bonus
Foreman, Bradley Von	2060 Eagle parkway		Fort Worth, TX 76177	CEO	\$ 14,615.39	11/3/2020	Gross Payroll
Foreman, Bradley Von	2060 Eagle parkway		Fort Worth, TX 76177	CEO	\$ 14,615.39	11/20/2020	Gross Payroll
Foreman, Bradley Von	2060 Eagle parkway		Fort Worth, TX 76177	CEO	\$ 14,615.39	12/4/2020	Gross Payroll
Foreman, Bradley Von	2060 Eagle parkway		Fort Worth, TX 76177	CEO	\$ 14,615.39	12/18/2020	Gross Payroll
Foreman, Bradley Von	2060 Eagle parkway		Fort Worth, TX 76177	CEO	\$ 14,615.39	12/31/2020	Gross Payroll
Foreman, Bradley Von	2060 Eagle parkway		Fort Worth, TX 76177	CEO	\$ 14,615.39	1/15/2021	Gross Payroll
GDC Engineering LTD	307 Aviation Way Aviation Business Park, Hurn		Christchurch, England, BH23 6NW	Non-Debtor Foreign Entity	\$ 62,000.00	5/26/2020	Engineering Services for IHOS
GDC Engineering LTD	308 Aviation Way Aviation Business Park, Hurn		Christchurch, England, BH23 6NW	Non-Debtor Foreign Entity	\$ 64,202.65	6/17/2020	Engineering Services for IHOS
GDC Engineering LTD	309 Aviation Way Aviation Business Park, Hurn		Christchurch, England, BH23 6NW	Non-Debtor Foreign Entity	\$ 130,000.00	7/16/2020	Engineering Services for IHOS
GDC Engineering LTD	310 Aviation Way Aviation Business Park, Hurn		Christchurch, England, BH23 6NW	Non-Debtor Foreign Entity	\$ 400,000.00	7/30/2020	Engineering Services for IHOS
GDC Engineering LTD	311 Aviation Way Aviation Business Park, Hurn		Christchurch, England, BH23 6NW	Non-Debtor Foreign Entity	\$ 300,000.00	8/28/2020	Engineering Services for IHOS
GDC Engineering LTD	312 Aviation Way Aviation Business Park, Hurn		Christchurch, England, BH23 6NW	Non-Debtor Foreign Entity	\$ 200,000.00	10/14/2020	Engineering Services for IHOS
GDC Engineering LTD	313 Aviation Way Aviation Business Park, Hurn		Christchurch, England, BH23 6NW	Non-Debtor Foreign Entity	\$ 200,000.00	11/3/2020	Engineering Services for IHOS
GDC Engineering LTD	314 Aviation Way Aviation Business Park, Hurn		Christchurch, England, BH23 6NW	Non-Debtor Foreign Entity	\$ 275,000.00	11/12/2020	Engineering Services for IHOS
GDC Engineering LTD	315 Aviation Way Aviation Business Park, Hurn		Christchurch, England, BH23 6NW	Non-Debtor Foreign Entity	\$ 85,000.00	12/1/2020	Engineering Services for IHOS
GDC Engineering LTD	316 Aviation Way Aviation Business Park, Hurn		Christchurch, England, BH23 6NW	Non-Debtor Foreign Entity	\$ 115,000.00	12/11/2020	Engineering Services for IHOS
GDC Engineering LTD	317 Aviation Way Aviation Business Park, Hurn		Christchurch, England, BH23 6NW	Non-Debtor Foreign Entity	\$ 86,000.00	1/27/2021	Engineering Services for IHOS
GDC Engineering LTD	318 Aviation Way Aviation Business Park, Hurn		Christchurch, England, BH23 6NW	Non-Debtor Foreign Entity	\$ 43,000.00	2/26/2021	Engineering Services for IHOS
GDC Investco LP	2021 McKinney Ave	Suite 120	Dallas, TX 75201	Secured Creditor	\$ 560,000.00	7/1/2020	Loan repayment (fees, interest & principal)
GDC Investco LP	2021 McKinney Ave	Suite 120	Dallas, TX 75201	Secured Creditor	\$ 8,100,000.00	7/22/2020	Loan repayment (fees, interest & principal)
GDC Investco LP	2021 McKinney Ave	Suite 120	Dallas, TX 75201	Secured Creditor	\$ 107,140.00	7/30/2020	Interest payment
GDC Investco LP	2021 McKinney Ave	Suite 120	Dallas, TX 75201	Secured Creditor	\$ 2,003,621.11	8/10/2020	Loan repayment (fees, interest & principal)
GDC Investco LP	2021 McKinney Ave	Suite 120	Dallas, TX 75201	Secured Creditor	\$ 107,140.00	9/1/2020	Interest payment
GDC Investco LP	2021 McKinney Ave	Suite 120	Dallas, TX 75201	Secured Creditor	\$ 104,205.00	5/4/2020	Interest payment
GDC Investco LP	2022 McKinney Ave	Suite 121	Dallas, TX 75202	Secured Creditor	\$ 1,000.18	4/27/2020	Interest payment
Larson, Robyn D	2060 Eagle parkway		Fort Worth, TX 76177	Sr. Director	\$ 6,346.16	5/8/2020	Gross Payroll
Larson, Robyn D	2060 Eagle parkway		Fort Worth, TX 76177	Sr. Director	\$ 6,346.16	5/22/2020	Gross Payroll
Larson, Robyn D	2060 Eagle parkway		Fort Worth, TX 76177	Sr. Director	\$ 6,346.16	6/5/2020	Gross Payroll
Larson, Robyn D	2060 Eagle parkway		Fort Worth, TX 76177	Sr. Director	\$ 6,346.16	6/19/2020	Gross Payroll
Larson, Robyn D	2060 Eagle parkway		Fort Worth, TX 76177	Sr. Director	\$ 6,346.16	7/2/2020	Gross Payroll
Larson, Robyn D	2060 Eagle parkway		Fort Worth, TX 76177	Sr. Director	\$ 6,346.16	7/17/2020	Gross Payroll
Larson, Robyn D	2060 Eagle parkway		Fort Worth, TX 76177	Sr. Director	\$ 6,346.16	7/31/2020	Gross Payroll
Larson, Robyn D	2060 Eagle parkway		Fort Worth, TX 76177	Sr. Director	\$ 6,346.16	8/14/2020	Gross Payroll
Larson, Robyn D	2060 Eagle parkway		Fort Worth, TX 76177	Sr. Director	\$ 6,346.16	8/28/2020	Gross Payroll
Larson, Robyn D	2060 Eagle parkway		Fort Worth, TX 76177	Sr. Director	\$ 6,346.16	9/11/2020	Gross Payroll
Larson, Robyn D	2060 Eagle parkway		Fort Worth, TX 76177	Sr. Director	\$ 6,346.16	9/25/2020	Gross Payroll
Larson, Robyn D	2060 Eagle parkway		Fort Worth, TX 76177	Sr. Director	\$ 6,346.16	10/9/2020	Gross Payroll
Larson, Robyn D	2060 Eagle parkway		Fort Worth, TX 76177	Sr. Director	\$ 6,346.16	10/23/2020	Gross Payroll
Larson, Robyn D	2060 Eagle parkway		Fort Worth, TX 76177	Sr. Director	\$ 6,346.16	11/6/2020	Gross Payroll
Larson, Robyn D	2060 Eagle parkway		Fort Worth, TX 76177	Sr. Director	\$ 6,346.16	11/20/2020	Gross Payroll
Larson, Robyn D	2060 Eagle parkway		Fort Worth, TX 76177	Sr. Director	\$ 6,346.16	12/4/2020	Gross Payroll
Larson, Robyn D	2060 Eagle parkway		Fort Worth, TX 76177	Sr. Director	\$ 6,346.16	12/18/2020	Gross Payroll
Larson, Robyn D	2060 Eagle parkway		Fort Worth, TX 76177	Sr. Director	\$ 6,346.16	12/31/2020	Gross Payroll
Larson, Robyn D	2060 Eagle parkway		Fort Worth, TX 76177	Sr. Director	\$ 6,346.16	1/15/2021	Gross Payroll
Mazav Management, LLC	311 E Commerce St	Suite 200	San Antonio, TX 78205	Shareholder	\$ 699,950.00	7/1/2020	Loan repayment (fees, interest & principal)
Mazav Management, LLC	311 E Commerce St	Suite 200	San Antonio, TX 78205	Shareholder	\$ 250,000.00	4/28/2020	Management Fees
Utz, Justin Scott	2060 Eagle parkway		Fort Worth, TX 76177	COO	\$ 10,576.93	5/8/2020	Gross Payroll
Utz, Justin Scott	2060 Eagle parkway		Fort Worth, TX 76177	COO	\$ 10,576.93	5/22/2020	Gross Payroll
Utz, Justin Scott	2060 Eagle parkway		Fort Worth, TX 76177	COO	\$ 10,576.93	6/5/2020	Gross Payroll
Utz, Justin Scott	2060 Eagle parkway		Fort Worth, TX 76177	COO	\$ 10,576.93	6/19/2020	Gross Payroll
Utz, Justin Scott	2060 Eagle parkway		Fort Worth, TX 76177	COO	\$ 10,576.93	7/2/2020	Gross Payroll
Utz, Justin Scott	2060 Eagle parkway		Fort Worth, TX 76177	COO	\$ 10,576.93	7/17/2020	Gross Payroll
Utz, Justin Scott	2060 Eagle parkway		Fort Worth, TX 76177	COO	\$ 10,576.93	7/31/2020	Gross Payroll
Utz, Justin Scott	2060 Eagle parkway		Fort Worth, TX 76177	COO	\$ 10,576.93	8/14/2020	Gross Payroll
Utz, Justin Scott	2060 Eagle parkway		Fort Worth, TX 76177	COO	\$ 10,576.93	8/28/2020	Gross Payroll
Utz, Justin Scott	2060 Eagle parkway		Fort Worth, TX 76177	COO	\$ 10,576.93	9/11/2020	Gross Payroll
Utz, Justin Scott	2060 Eagle parkway		Fort Worth, TX 76177	COO	\$ 10,576.93	9/25/2020	Gross Payroll
Utz, Justin Scott	2060 Eagle parkway		Fort Worth, TX 76177	COO	\$ 10,576.93	10/9/2020	Gross Payroll
Utz, Justin Scott	2060 Eagle parkway		Fort Worth, TX 76177	COO	\$ 10,576.93	10/23/2020	Gross Payroll
Utz, Justin Scott	2060 Eagle parkway		Fort Worth, TX 76177	COO	\$ 10,576.93	11/6/2020	Gross Payroll
Utz, Justin Scott	2060 Eagle parkway		Fort Worth, TX 76177	COO	\$ 10,576.93	11/20/2020	Gross Payroll
Utz, Justin Scott	2060 Eagle parkway		Fort Worth, TX 76177	COO	\$ 10,576.93	12/4/2020	Gross Payroll
Utz, Justin Scott	2060 Eagle parkway		Fort Worth, TX 76177	COO	\$ 10,576.93	12/18/2020	Gross Payroll
Utz, Justin Scott	2060 Eagle parkway		Fort Worth, TX 76177	COO	\$ 10,576.93	12/31/2020	Gross Payroll
Utz, Justin Scott	2060 Eagle parkway		Fort Worth, TX 76177	COO	\$ 10,576.93	1/15/2021	Gross Payroll



In re: GDC Technics, LLC  
Case No. 21-50484  
SOFA 3.7 Attachment  
Legal Actions or Assignments

CASE TITLE	CASE NUMBER	NATURE OF CASE	COURT OR AGENCY'S NAME1	NAME2	ADDRESS1	ADDRESS2	CITY	STATE	ZIP	STATUS OF CASE: *select one
The Boeing Company v. GDC Technics, LLC	236-324551-21	Breach of Contract	United States District Court	Tarrant County	100 North Calhoun Street		Fort Worth	TX	76196	Pending
Advanced Technology Innovation Corp v. GDC Technics, LLC	2182CV00168	Unpaid Invoices	Norfolk County Superior Court		650 High Street		Dedham	MA	02026	Dropped
Elite Staffing Services Demand Letter	Demand Letter	Unpaid Invoices								Pending
Agente Technical, LLC v. GDC Technics, LLC	2020-CI-24815	Unpaid Invoices	288th District Court	Bexar County	101 W. Nueva St	#217	San Antonio	TX	78205	Pending
Johnson Serice Group, Inc v. GDC Technics, LLC	096-323208-21	Unpaid Invoices								Pending
Cintas Corporation No. 2 v. GDC Technics, LLC	2021-00473-2	Unpaid Invoices	Tarrant County	County Court at Law No. 2	100 W. Weatherford St	Room 250	Fort Worth	TX	76196	Pending
Aerospace Systems International, LLC v. GDC Technics, LLC	2021-LM-001552-CU	Unpaid Invoices	Sedwick County District Court	Sedwick County Courthouse	525 North Main St	Jury Room, First Floor	Wichita	KS	67203	Pending
Aviation Consulting Experts, Inc. v. GDC Technics, LLC	348-324119-21	Unpaid Invoices	Tarrant County District Court	100 N. Calhoun			Fort Worth	TX	76196	Pending
New Source Corporation v. GDC Technics, LLC	236-324190-21	Unpaid Invoices	Tarrant County District Court	100 N. Calhoun			Fort Worth	TX	76196	Pending
Infovity, LLC v. GDC Technics, LLC	048-324394-21	Unpaid Invoices	Tarrant County District Court	100 N. Calhoun			Fort Worth	TX	76196	Pending
City of Fort Worth Eviction Notice	C21-555J4	Unpaid Invoices	Denton County	6200 Canyon Falls Drive	Suite 101		Flower Mound	TX	76226	Pending
Stringham v. GDC Technics, LLC	21-50484-cag	WARN Notice Violation	Western District Court	Western District of TX	615 E. Houston St	Room 597	San Antonio	TX	78205	Pending
Freeman Expositions, LLC v. GDC Technics, LLC	DC-20-10396	Unpaid Invoices	Dallas County District Courts	191st District	600 Commerce St	Suite 101	Dallas	TX	75202	Concluded
110 Arnold, LLC dba Elegant Additions	CV-2020-02846	Unpaid Invoices	Country Court at Law No. 2	450 E McKinney St			Denton	TX	76209	Concluded

In re: GDC Technics, LLC  
Case No. 21-50484  
SOFA 6.11 Attachment  
Payments related to bankruptcy

WHO WAS PAID OR WHO RECEIVED THE TRANSFER? NAME	ADDRESS1	ADDRESS2	CITY	STATE	ZIP	PAYEE EMAIL OR WEBSITE ADDRESS	DATE OF PAYMENT(MM/DD/YYYY)	TOTAL AMOUNT OR VALUE \$
SierraConstellation Partners	355 5 Grand Avenue	Suite 1450	Los Angeles	CA	90071	www.sierraconstellation.com	4/14/2021	\$ 45,000.00
SierraConstellation Partners	355 5 Grand Avenue	Suite 1450	Los Angeles	CA	90071	www.sierraconstellation.com	4/26/2021	\$ 94,970.96
Wick Phillips Gould & Martin LLP	3131 McKinney Avenue	Suite 500	Dallas	TX	75204	https://www.wickphillips.com/	3/19/2021	\$ 10,000.00
Wick Phillips Gould & Martin LLP	3131 McKinney Avenue	Suite 500	Dallas	TX	75204	https://www.wickphillips.com/	4/8/2021	\$ 106,000.00
Wick Phillips Gould & Martin LLP	3131 McKinney Avenue	Suite 500	Dallas	TX	75204	https://www.wickphillips.com/	4/23/2021	\$ 125,000.00

In re: GDC Technics, LLC  
Case No. 21-50484  
SOFA 7.14 Attachment  
Previous Addresses

ADDRESS1	ADDRESS2	CITY	STATE	ZIP	COUNTRY If USA, please leave blank	DATES OF OCCUPANCY: FROM (MM/DD/YYYY)	DATES OF OCCUPANCY: TO (MM/DD/YYYY)
2060 Eagle Parkway		Fort Worth	TX	76177		3/1/2015	Present
607 N Frank Luke Dr		San Antonio	TX	78226		9/15/2004	5/14/2021
101 S. El Camino Real		San Clemente	CA	82672		1/4/2021	Present
412 N Frank Luke Dr	Bldg 1420	San Antonio	TX	78226		7/15/2005	5/14/2021
Mies-Van-Der	Rohe 8	Muenchen			Germany	1/1/2018	Present

**In re: GDC Technics, LLC**

**Case No. 21-50484**

SOFA 26a Attachment

Accountants and bookkeepers who maintained the debtor's books and records within 2 year before filing this case

NAME	ADDRESS	CITY	STATE	ZIP	DATES OF SERVICE: FROM (MM/DD/YYYY)	DATES OF SERVICE: TO (MM/DD/YYYY)
Shepperd, David	2060 Eagle Parkway	Fort Worth	TX	76177	9/15/2015	3/20/2020
Doles, Angela	2060 Eagle Parkway	Fort Worth	TX	76177	7/17/2017	3/26/2021
Cerrato, Betty	2060 Eagle Parkway	Fort Worth	TX	76177	1/23/2017	8/20/2019
Brown, Teresa	2060 Eagle Parkway	Fort Worth	TX	76177	12/4/2017	12/30/2020
Worcester, Michael	2060 Eagle Parkway	Fort Worth	TX	76177	3/18/2019	2/26/2021
Gathright, Kyle	2060 Eagle Parkway	Fort Worth	TX	76177	4/1/2019	1/5/2021
McCartney, Alec	2060 Eagle Parkway	Fort Worth	TX	76177	5/28/2019	6/15/2020
Flores, Patricia	2060 Eagle Parkway	Fort Worth	TX	76177	1/13/2020	4/9/2021
Patterson, Matthew	2060 Eagle Parkway	Fort Worth	TX	76177	12/2/2019	1/10/2020
Artymovich, Nicholas	2060 Eagle Parkway	Fort Worth	TX	76177	12/16/2019	2/19/2020
Rodden, Maria	2060 Eagle Parkway	Fort Worth	TX	76177	10/8/2018	8/15/2019
Patterson, Danny	2060 Eagle Parkway	Fort Worth	TX	76177	2/11/2019	9/30/2019
Brunson, Stephanie	2060 Eagle Parkway	Fort Worth	TX	76177	8/20/2019	11/15/2019
Griffin, Richard	2060 Eagle Parkway	Fort Worth	TX	76177	8/26/2019	11/15/2019
Grant, Alyssa	2060 Eagle Parkway	Fort Worth	TX	76177	11/26/2019	2/21/2020
Honey, Lanetta	2060 Eagle Parkway	Fort Worth	TX	76177	12/16/2019	8/28/2020
Martinez, Thomas	2060 Eagle Parkway	Fort Worth	TX	76177	10/6/2014	4/9/2021
Lacefield, Alyssa	2060 Eagle Parkway	Fort Worth	TX	76177	2/11/2019	Present
Fitzgerald, Patrick	2060 Eagle Parkway	Fort Worth	TX	76177	10/26/2015	Present
Blythe, Lori	2060 Eagle Parkway	Fort Worth	TX	76177	8/19/2019	6/4/2021
Brooks, Adam	2060 Eagle Parkway	Fort Worth	TX	76177	1/27/2020	Present
Drailard, Claude	2060 Eagle Parkway	Fort Worth	TX	76177	6/22/2020	Present
Olivares, Amber	2060 Eagle Parkway	Fort Worth	TX	76177	1/25/2021	5/28/2021
Rivers, Chris	2060 Eagle Parkway	Fort Worth	TX	76177	5/17/2021	Present
Forney, Robin	2060 Eagle Parkway	Fort Worth	TX	76177	3/16/2020	Present
Utz, Justin	2060 Eagle Parkway	Fort Worth	TX	76177	2/11/2019	Present

**In re: GDC Technics, LLC**

**Case No. 21-50484**

SOFA 28 Attachment

Partners, Officers, Directors and Shareholders as of the Petition Date

Name	Address	City, State, Zip	Position and Nature of Any Interest	% of Interest, if any
Bradley Foreman	2060 Eagle Pkwy	Fort Worth, TX 76177	CEO	0%
Bryan Moss	2060 Eagle Pkwy	Fort Worth, TX 76177	Director	0%
Carl Moore	2060 Eagle Pkwy	Fort Worth, TX 76177	CRO	0%
Claude Draillard	2060 Eagle Pkwy	Fort Worth, TX 76177	CFO	0%
Hossein Moussavi	2060 Eagle Pkwy	Fort Worth, TX 76177	Director	0%
Joshua Phillips	2060 Eagle Pkwy	Fort Worth, TX 76177	Director	0%
Justin Utz	2060 Eagle Pkwy	Fort Worth, TX 76177	COO	0%
Michael Hewitt	2060 Eagle Pkwy	Fort Worth, TX 76177	Director	0%
Mohammed Alzeer	2060 Eagle Pkwy	Fort Worth, TX 76177	Director	0%
Oriole Aviation, LLC	2060 Eagle Pkwy	Fort Worth, TX 76177	Sole Member	100%
Robyn Larson	2060 Eagle Pkwy	Fort Worth, TX 76177	Sr. Director	0%